



# Annual Reports of Hillsborough, N. H. 1957





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1957

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*Cover Picture — Cy Phelps Aerial Photo*

## TOWN OFFICERS

### MODERATOR

**Robert S. Boardman**

### SELECTMEN AND ASSESSORS

**Harold E. Harvey** **Everett B. Feldblum**  
**Lawrence O. Fisher**

### HIGHWAY AGENT

**Raymond O. Harrington**

### TOWN CLERK

**Marshall A. Derby**

### HEALTH OFFICER

**Dr. Thor Olson**

### TOWN TREASURER

**Harrison C. Baldwin**

### OVERSEER OF THE POOR

**Elwood L. Mason**

### COLLECTOR OF TAXES

**Robert S. Boardman**

### CHIEF OF POLICE

**William R. Holt**

### SUPERVISORS

**Raymond J. Davis** **Edward E. Bedell**  
**Walter C. Sterling**

### TRUSTEES OF FULLER PUBLIC LIBRARY

**Bella K. Leach** **Grace Crane**  
**George W. Boynton**  
**Everett B. Feldblum** **Lawrence O. Fisher**

### TRUSTEES OF TRUST FUNDS

**Walter C. Sterling** **Katie Crosby**  
**Hamilton Rumrill**

### FIRE WARDEN

**Charles W. Hunt**

### AUDITORS

**Ruth K. Bedell** **Ruth M. Smith**  
**Grey H. Wyman**

### COMMUNITY BUILDING GOVERNING BOARD

**Margaret Eaton** **Harold E. Harvey**  
**Joseph B. Vaillancourt** **Rev. Wilbur S. Deming**  
**Edmond F. Woods**

# W a r r a n t

## Town of Hillsborough



### State of New Hampshire

*To the Inhabitants of the Town of Hillsborough, County of Hillsborough, in said State, qualified to vote in town affairs:*

You are hereby notified to meet in Hillsborough High School Auditorium in said Town on Tuesday, the eleventh day of March, next, between ten o'clock in the forenoon and six o'clock in the afternoon, action on articles two to twenty-four inclusive to be taken up at 1:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year, Trustee of the Fuller Public Library for two years; Trustees of Trust Funds for three years; one member of the Cemetery Committee for three years, and all other necessary town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the auditors, the reports of the auditors, agents, committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for town officers' salaries, town officers' expenses, Community Building, appropriations for street lights, and all current expenses of the town.—Sponsored by the Selectmen.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks.—Sponsored by the Selectmen and Road Agent.

Article 5. To see if the town will vote to raise and appropriate the sum of \$200.00 for Memorial Day purposes.

—Sponsored by Jackson Carr

Article 6. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to be applied upon the account of the Hillsboro District Nursing Association.

—Sponsored by the District Nursing Association

Article 7. To see if the town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the town and in anticipation of taxes.—Sponsored by the Selectmen.

Article 8. To see if the town will vote to raise and appropriate a sum not exceeding one-hundredth of one percent ( $1/100$  of 1%) of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region Association.—Sponsored by Dartmouth-Lake Sunapee Regional Association.

Article 9. To see if the town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00), to be applied upon the running expenses of the Fuller Public Library.—Sponsored by Trustees of Fuller Public Library.

Article 10. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expenses of such audit.—Sponsored by the State Tax Commission.

Article 11. To see what sums of money the town will vote to raise and appropriate for the care and maintenance of Grimes Field.—Sponsored by the Selectmen.

Article 12. To see if the town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for the support of band concerts for the coming season.—Sponsored by Harrison C. Baldwin.



Article 13. To see if the town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the salary of an extra police officer for three months in the summer, said officer to be hired by the Chief of Police.  
—Sponsored by the Selectmen.

Article 14. To see if the town will raise and appropriate the sum of Four Hundred Dollars (\$400.00) for the purpose of co-operating with the State and Federal government in the control of the White Pine Blister Rust or act in relation thereto.—Sponsored by the Selectmen.

Article 15. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the town in default or redemption from a tax sale.—Sponsored by the Selectmen.

Article 16. To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the upkeep of Town Cemeteries.—Sponsored by the Cemetery Committee.

Article 17. To see if the town will vote to raise and appropriate the sum of Nine Hundred Twelve Dollars (\$912.00) to aid the Concord Hospital at Concord, N. H.—Sponsored by Concord Hospital.

Article 18. To see if the town will vote to raise and appropriate the sum of Thirteen Thousand and Five Hundred Dollars (\$13,500.00) for the purchase of a new grader.—Sponsored by the Selectmen.

Article 19. To see if the town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900.00) for its share of making an engineering survey, with the Precinct, of the town's water resources.—Sponsored by the Selectmen.

Article 20. To see if the town will vote to raise the salary of the Highway Agent from Three Thousand Five Hundred Dollars (\$3,500.00) per year to Three Thousand Eight Hundred Dollars (\$3,800.00) per year and raise and appropriate money for the same. —Sponsored by the Selectmen.

Article 21. To see if the town will vote to raise the salary of the Chief of Police from Three Thousand Three Hundred Dollars (\$3,300.00) per year to Three Thousand Six Hundred Dollars (\$3,600.00) per year and raise and appropriate money for the same.—Sponsored by the Selectmen.

Article 22. To see if the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to salvage the town watering trough previously located at the intersection of Bible Hill and Route 9 and to vote for the moderator to appoint a committee to decide on the disposition of said watering trough.—Sponsored by Marion Lundberg and Isabel Bowers.

Article 23. To see if the town will vote to establish a Planning Board of five members with duties as provided in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated 1955, to make a study of the Town's development and report to the town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one selectman and four other citizens appointed by the Selectmen as provided in Chapter 36, New Hampshire Revised Statutes Annotated, 1955.—Sponsored by Hillsboro Lions Club.

Article 24. To transact any other business that may legally come before said meeting.

Given under our hands this twenty-second day of February in the year of our Lord, nineteen hundred and fifty-eight.

HAROLD E. HARVEY

LAWRENCE O. FISHER

EVERETT B. FELDBLUM

SELECTMEN OF HILLSBOROUGH, N. H.



**BUDGET OF THE TOWN OF HILLSBOROUGH**  
**Estimates of Revenue and Expenditures for the Ensuing**  
**Year January 1, 1958 to December 31, 1958**  
**Compared with Estimated and Actual Revenue**  
**Appropriations and Expenditures of the Previous Year**  
**January 1, 1957 to December 31, 1957**

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1957	ACTUAL REVENUE PREVIOUS YEAR 1957	ESTIMATED REVENUE ENSUING YEAR 1958
From State:			
Interest and Divdends Tax	\$4,200 00	\$4,150 05	\$4,150 00
Savings Bank Tax	1,000 00	778 46	750 00
Reimbursement a/c State			
Federal Forest Lands	125 00		
For Fighting Forest Fires	50 00	36 51	50 00
Reimbursements a/c Old			
Age Assistance	200 00	230 52	200 00
From Local Sources			
Except Taxes:			
Dog Licenses	520 00	518 16	520 00
Business Iicenses, Permits and Filing Fees	150 00	224 00	225 00
Fines and Forfeits, Municipal Court	175 00	984 11	500 00
Interest Received on Taxes and Deposits		635 14	800 00
Income from Trust Funds	1,100 00	1,155 95	1,100 00
Income of Departments	100 00	334 43	100 00
Motor Vehicle Permit Fees	10,225 00	11,004 90	11,000 00
Sale of Town Property	25 00	134 50	25 00
From Local Taxes Other Than Property Taxes:			
a) Poll Taxes—Regular @ \$2	1,800 00	1,866 00	1,800 00
b) National Bank Stock Taxes	502 00	502 00	502 00
c) Yield Taxes	800 00	1,248 05	1,000 00
Total Revenues From All Sources Except Property Taxes	\$20,972 00	\$23,097 77	\$22,822 00
Total Revenues			\$22,822 00

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1957	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1957	ESTIMATED EXPENDI- TURES ENSUING YEAR 1958
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$4,600 00	\$4,042 00	\$4,600 00
Town Officers' Expenses	2,500 00	2,913 26	3,000 00
Election and Registration Expenses	200 00	136 85	550 00
Municipal Court Expenses	400 00	400 00	400 00
Expenses Town Hall and Other Town Bldgs.	7,000 00	7,001 00	7,000 00
Protection of Persons and Property:			
Police Department	5,900 00	7,199 15	7,500 00
Fire Department	200 00	99 26	100 00
Moth Exterm.—Blister Rust and Care of Trees	500 00		1,000 00
Insurance	2,000 00	2,046 35	2,000 00
Damage by Dogs	200 00	12 00	25 00
Civil Defense	300 00	258 75	100 00
Health:			
Health Department, xIncluding Hospital	1,500 00	1,500 00	2,000 00
Vital Statistics	75 00	72 50	75 00
Town Dump and Garbarge Removal	1,500 00	1,320 58	1,500 00
Highways and Bridges:			
Town Maintenance - Summer	27,000 00	25,077 84	27,000 00
Street Lighting	6,700 00	6,792 01	7,000 00
Town Road Aid	1,048 64	1,048 64	1,277 46
Libraries	800 00	800 00	800 00
Public Welfare:			
Town Poor	2,500 00	589 98	1,000 00
Old Age Assistance	6,500 00	7,271 55	7,500 00
Patriotic Purposes:			

Memorial Day and Veterans' Associations	200 00	200 00	200 00
Recreation:			
Parks and Playgrounds, Incl.			
Band Concerts	1,500 00	2,284 70	1,500 00
Public Service Enterprises:			
Cemeteries	2,000 00	2,225 00	2,000 00
Unclassified:			
Damages and Legal Expenses	200 00	2 65	100 00
Advertising and Regional Associations	400 00		400 00
Employees' Retirement and Social Security	1,100 00	554 68	600 00
Interest:			
On Temporary Loans	350 00	779 66	600 00
On Long Term Notes and Bonds			350 00
<i>Outlay for New Construction and Perm. Improv.</i>			
Highways and Bridges:			
State Aid Construction—			
Town's Share		2,100 00	
Sidewalk Construction	2,000 00	1,300 00	1,500 00
New Lands and Buildings	12,000 00	11,740 84	
County Taxes	14,000 00	15,836 88	16,000 00
School Taxes	125,000 00	129,248 94	143,983 39
Total Expenditures	\$218,303 64	\$234,855 07	\$241,660 85



# SUMMARY INVENTORY OF VALUATION

## TOWN OF HILLSBOROUGH

### DESCRIPTION OF PROPERTY:

Lands and Buildings (Exclusive of Mill	
Buildings, Land and Machinery)	\$2,419,012 00
Mill Buildings Land, and Machinery	163,400 00
Electric Plants	843,300 00
Mature Wood and Timber	4,375 00
Stock in Trade	149,501 00
Horses, Asses and Mules, 19	1,170 00
Cows, 283	20,485 00
Other Neat Stock, 78	3,420 00
Sheep and Goats, 36	461 00
Fowls, 2,570	1,315 00
Gasoline Pumps and Tanks	3,350 00
<hr/>	
Total Gross Valuation Before	
Exemptions Allowed	\$3,609,789 00
Less: Veterans' Exemptions and Exemptions	
To Blind	\$158,450 00
<hr/>	
Net Valuation on which tax rate	
is computed	\$3,451,339 00
<hr/>	

NAME OF COMPANY	ELECTRIC PLANT	STOCK IN TRADE
Public Service Co.	\$843,300 00	\$2,076 00
Amount of property valuation		
exempted to veterans		157,450 00
Amount of property valuation		
exempted to blind		1,000 00
Number of inventories distributed		1,084
Number of inventories returned		578
Number of veterans who received		
property exemption		158
Number of veterans exempted from poll tax		247

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1957

## APPROPRIATIONS

Town Officers' Salaries	\$4,600 00
Town Officers' Expenses	2,500 00
Social Security and Retirement	1,100 00
Election and Registration Expenses	200 00
Municipal Court Expenses	400 00
Town Hall and Buildings Maintenance	700 00
Police Department	6,600 00
Forest Fires	200 00
Blister Rust—Moth Extermination and Care of Trees	500 00
Health Department	1,500 00
Dump and Garbage Collection	1,500 00
Vital Statistics	75 00
Town Road Aid	1,048 64
Town Maintenance (Summer \$1,600 00) Winter (11,000 00)	27,000 00
Insurance	1,800 00
Sidewalk Construction	2,000 00
Street Lighting	6,700 00
Highway Garage	12,000 00
Libraries	800 00
Old Age Assistance	6,500 00
Public Relief (Town Poor)	2,500 00
Memorial Day, Vet. Assoc., Old Home Day	200 00
Parks and Playgrounds, inc. Band Concerts	1,250 00
Revaluation of Town	4,500 00
Cemeteries	2,000 00
Town Clock	60 00
Damages and Legal Expenses, inc. Dog Damages	200 00
Advertising and Regional Associations	370 00
Payment on Debt (Interest)	350 00
County Tax	15,836 88
School Tax	142,321 38
<b>Total Town and School Appropriations</b>	<b>\$253,611 90</b>
<b>LESS: ESTIMATED REVENUES AND CREDITS:</b>	
Interest and Dividends Tax	\$4,151 05
Railroad Tax	195 00
Savings Bank Tax	1,000 00

Reimbursement a/c State and Federal		
Lands	125 00	
Revenue from Yield Tax Sources	995 00	
Motor Vehicle Permit Fees	10,225 00	
Dog Licenses	520 00	
Business Licenses and Permits	150 00	
Fines and Forfeits—Municipal Court	175 00	
Rent of Town Property and Equipment	100 00	
Int. on Taxes and Income From		
Trust Funds	1,100 00	
Total Revenues and Credits		\$18,736 05
		\$234,875 85
Plus Overlay		\$1,492 93
Net Amount to be raised by Taxation		\$236,368 78
Less: : 933 Poll Taxes at \$2.00	\$1,866 00	
National Bank Stock Taxes	502 00	
		\$2,368 00
Amount to be raised by property taxes		\$234,000 78
TAXES TO BE COMMITTED TO COLLECTOR:		
Property Taxes:		
Town	\$91,460 48	
School	142,540 30	
		\$234,600 78
Precinct Taxes		25,898 95
Total Property Taxes		\$259,899 73
Poll Taxes at \$2 00		\$1,866 00
National Bank Stock Taxes		502 00
Total Taxes to be Committed		\$262,267 73
TAX RATES:		
Town		\$2 65
School Dist.		4 13
Precinct		1 42
Average		\$7 53

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HAROLD E. HARVEY  
EVERETT B. FELDBLUM  
LAWRENCE O. FISHER

SELECTMEN



# FINANCIAL REPORT OF THE TOWN OF HILLSBOROUGH

**Fiscal Year Ended December 31, 1957**

## Assets

Cash:		
In hands of Treasurer	\$4,662	96
Accounts Due to the Town—		
Other bills due Town:		
Treasury Bills Federal Reserve		
Bank, Boston, Mass.	59,536	40
Unredeemed Taxes:		
Levy of 1956	1,227	04
Levy of 1955	221	55
Previous Years	114	69
Uncollected Taxes:		
Levy of 1957	36,245	23
Levy of 1956	991	32
Levy of 1955	263	77
State Head Taxes:		
Levy of 1957	1,055	00
Previous Years	45	00
Total Assets		<hr/>
		\$104,362 96
Net Debt—Surplus,		
December 31, 1956	\$11,898	16
Net Debt—Surplus,		
December 31, 1957	986	58
Increase-Decrease of Debt,		
of Surplus	\$10,911	58

## Liabilities

Accounts Owed by the Town:		
Due to State:		
State Head Taxes —1957	\$1,055	00
(Uncollected \$683.50)		
(Collected—not remitted to		
State Treas. \$371.50)		
Due to School Districts:		
Balance of Appropriation	86,321	38
Long Term Notes Outstanding:		
Three Year T.R.A. Program	16,000	00
Total Liabilities	\$103,376	38
Excess of assets over liabilities		
(Surplus)	\$986	58
Grand Total		<hr/>
		\$104,362 96

## Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current Year 1957	\$220,293 48
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Poll Taxes—Current Year 1957	1,490 00
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State Head Taxes @\$5—1957	4,815 00
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Total Current Year's Taxes collected and remitted	\$226,598 48
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Property Taxes and Yield Taxes—Previous Years	22,269 90
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Poll Taxes—Previous Years	210 00
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State Head Taxes @\$5.— Previous Years	695 00
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Interest received on Taxes	444 18
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Penalties on State Head Taxes	90 50
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Tax sales redeemed	1,245 15
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From State:

For Highways and Bridges: For Town Road Aid	\$6,990 91
--	------------

Interest and Dividends Tax	4,151 05
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Savings Bank Tax and Building and Loan Association Tax	773 46
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Fighting Forest Fires	39 85
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Reimbursement a c Old Age Assistance	230 51
---	--------

From County:

For support and poor and aid furnished soldiers	12,185 78
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From Local Sources, Except Taxes:

Dog Licenses	518 16
--------------	--------

Business licenses, permits and filing fees	224 00
---	--------

Fines and forfeits, municipal court	984 11
-------------------------------------	--------

O.A.S.I., From Departments	465 96
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Income from trust funds	1,153 95
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Income from departments	334 43
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Withholding Tax from Departments	353 04
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Registration of motor vehicles, 1957 Permits	11,004 90
---	-----------

15,038 55
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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	75,000 00	
Long term notes during year	16,000 00	
Refunds	441 78	
New Trust Funds received during year	750 00	
Sale of town property	134 50	
Sale of Treasury Bills (Interest \$190.96)	29,963 36	
Total Receipts Other than Current Revenue		\$122,289 64
Total Receipts from All Sources		\$401,067 18
Cash on hand January 1, 1957		\$69,113 35
Grand Total		\$470,180 53

**Payments**

*Current Maintenance Expenses:*

General Government:

Town officers' salaries	\$4,042 00	
Town officers' expenses	2,913 26	
Election and registration expenses	136 85	
Municipal court expenses	400 00	
Expenses town hall and other town buildings	7,000 00	
		\$14,493 11

Protection of Persons and Property:

Police Department	\$7,199 15	
Fire Department, including forest fires	99 26	
Damage by dogs	10 00	
Insurance	2,046 36	
Civil Defense	258 75	
		\$9,613 51

Health:

Health Department, including hospitals	1,500 00	
Vital Statistics	72 50	
Town dump and garbage removal	1,320 58	
		\$2,893 08



Highways and Bridges:		
Town road aid	\$25,180 37	
Town Maintenance:		
(Summer \$17,747.39)		
(Winter \$7,330.45)	25,077 84	
Street lighting	6,792 01	
		<hr/>
		\$57,050 22
Libraries:	800 00	800 00
Public Welfare:		
Old Age Assistance	\$7,271 55	
Town Poor	589 98	
		<hr/>
		\$7,861 53
Patriotic Purposes:		
Memorial Day and Veteran's Associations	200 00	200 00
Recreation:		
Parks and Playgrounds, including band concerts	2,284 70	2,284 70
Public Service Enterprises:		
Cemeteries, including hearse hire	2,225 00	2,225 \$\$
Unclassified:		
Damages and legal expenses	2 65	
Withholding tax	329 95	
Taxes bought by town	2,017 04	
Discounts, Abatements and Refunds	16 60	
Employees' Retirement and Social Security	1,109 36	
		<hr/>
		3,472 95
		<hr/>
Total Current Maintenance Expenses		\$100,896 75
Interest:		
Paid on temporary loans in anticipation of taxes	779 66	
		<hr/>
Total Interest Payments		\$779 66

Outlay for New Construction,  
Equipment and Permanent

Improvements:

Highways and Bridges—State

Aid construction 9,000 00

Sidewalk construction 1,300 00

Lands and buildings 11,740 84

Total Outlay Payments

\$22,040 84

Indebtedness:

Payments on temporary loans

in anticipation of taxes 75,000 00

Payments Treasury Bills 89,308 80

Payments to trustees of trust

funds (New Funds) 750 00

Total Indebtedness Payments

\$165,058 80

Payments to Other Governmental

Divisions:

State Head Taxes paid State

Treas (1957 taxes \$4,464.50)

(Prior years \$591.00) 5,055 50

Taxes paid to County 15,836 88

Payments to Precincts 26,600 20

Payments to School Districts

1956 tax \$73,248.94)

(1957 tax \$56,000.00) 129,248 94

Total Payments to Other

Governmental Divisions

\$176,741 52

Total Payments for all Purposes

\$465,517 57

Cash on hand December 31, 1957

\$4,662 96

Grand Total

\$470,180 53

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$70,000 00
Furniture and Equipment	2,000 00
Libraries, Lands and Buildings	
Furniture and Equipment	3,500 00
Police Department, Lands and Buildings	1,500 00
Equipment	300 00
Fire Department, Lands and Buildings	5,000 00
Equipment	20,000 00
Highway Department, Lands and Buildings	12,000 00
Equipment	20,000 00
Materials and Supplies	700 00
Parks, Commons and Playgrounds	6,000 00
Schools, Lands and Buildings	492,500 00
Equipment	31,462 80
Town Dump	1,000 00
All Lands and Buildings acquired through Tax Collector's deeds:	
Charles Murdough Estate Land	200 00
Mrs. Howard Colburn House and Garage	4,000 00
All other property and equipment:	
Town Histories	1,500 00
Total	<hr/> \$671,662 80

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 27, 1958.

HAROLD E. HARVEY  
EVERETT B. FELDBLUM  
LAWRENCE O. FISHER

SELECTMEN

HARRISON C. BALDWIN,  
TREASURER



## DETAILED STATEMENT OF PAYMENTS

### DETAIL NO. 1

#### TOWN OFFICER'S SALARIES

Harold E. Harvey, Selectman	\$600 00
George Boynton, Selectman	119 92
Lawrence Fisher, Selectman	480 08
Harrison C. Baldwin, Treasurer	250 00
Marshall A. Derby, Clerk	250 00
Robert S. Boardman, Tax Collector:	
Property and Poll Tax Salary	1,500 00
Head Tax Commission	192 00
Elwood L. Mason, Commissioner of Charities	250 00
Dr. Thor Olson, Health Officer	50 00
Jack Smith, Dog Constable	37 50
William Holt, Dog Constable	12 50
Katie Crosby, Trustee of Trust Funds	150 00
R. Wayne Crosby, Town Attorney	100 00
Donald McCulloch, Caretaker Town Clock	50 00
Total	<hr/> \$4,042 00

### DETAIL NO. 2

#### TOWN OFFICER'S EXPENSES

Contoocook Valley Telephone Co.	\$8 49
Frank O'Connor, Auditing	40 00
W. Clitz Grimes, Auditing	40 00
Hillsboro Savings Bank, Safe Deposit Box	8 80
Tax Assessors' Association Dues	6 00
Town Clerks' Association, Dues	3 00
Messenger Publishing Co., Invoice of Property	400 00
Messenger Publishing Co., Town Reports	750 00
Messenger Publishing Co., Ads	37 52
Dept. of Welfare, O.A.S.I. Administration Fund	4 52
Everett Feldblum, Stamps	31 00
Mansfield Insurance, Town Officer's Bonds	267 20
Tri-Town Yankee, Ads	33 50
Marshall A. Derby, Auto Permits	624 00
Marshall A. Derby, Clerk Expenses	204 32
Robert S. Boardman, Tax Collector's Expenses	72 72
Brown and Saltmarsh, Tax Books	4 50

E. C. Eastman Co., Blanks and Books	21 70
Wheeler and Clark, Selectmen's Stamp	3 80
Sargent Brothers, Tax Collector's Blanks	49 15
Donat Corriveau, Deeds and Mortgages	43 33
Edward Bourassa, Furnishing Names	90
State of N. H., Mobile Homes Report	1 25
Donald Mellen, Surveying	125 00
Burroughs Inc., Services on Adding Machine	14 00
Harold E. Harvey, Care Hire	50 00
E. L. Mason, Expenses Overseer of Poor	45 10
Dr. Thor Olson, Expenses Health Officer	23 45
Total	<hr/> \$2,913 26

#### DETAIL NO. 3

##### ELECTION AND REGISTRATION

Messenger Publishing Co., Ads and Ballots	31 50
Robert S. Boardman, Moderator	15 00
Harrison C. Baldwin, Ballot Clerk	10 00
Bernard Dickinson, Ballot Clerk	10 00
Harry Jordan, Ballot Clerk	10 00
Roswell Whitcomb, Ballot Clerk	10 00
Harry's Cafe, Meals	10 00
Copper Lantern, Meals	12 35
Hillsboro Lumber Co., Booths and Chairs	28 00
Total	<hr/> \$136 85

#### DETAIL NO. 4

##### MUNICIPAL COURT

Marshall A. Derby, Judge	\$400 00
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#### DETAIL NO. 5

##### TOWN BUILDINGS

Community Building, Margaret Eaton, Treas.	\$7,000 00
Edward Devlin, Keys	1 00
Total	<hr/> \$7,001 00

DETAIL NO. 6  
PROTECTION OF PERSONS AND PROPERTY

Jack M. Smith, Chief of Police	\$5,665 25
William R. Holt, Chief of Police	1,533 90
Total	<hr/> \$7,199 15

DETAIL NO. 7  
TOWN FIRE DEPARTMENT

Charles Hunt, Forest Fires	\$73 03
Charles Hunt, Training School	6 68
Henniker Fire Dept, Byam Fire	17 50
Donald McCulloch, Forest Fire	2 05
Total	<hr/> \$99 26

DETAIL NO. 8  
INSURANCE

Mansfield Insurance Agency, Highway Compensation	\$664 60
R. Wayne Crosby:	
Tax Collector Security	231 03
Fire and Ex. Coverage, Colburn House	18 50
Grandstand	27 00
Garage	356 00
Auto Liability	749 22
Total	<hr/> \$2,046 35

DETAIL NO. 9  
CIVIL DEFENSE

State of N. H., Town Share for Radio	\$258 75
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DETAIL NO. 10  
HEALTH DEPARTMENT

District Nursing Association, Eunice Gaddas, Treasurer	\$1,500 00
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DETAIL NO. 11  
VITAL STATISTICS

Marshall A. Derby, Recording	\$60 75
Dr. Thor Olson, Reporting	2 25
Rev. Leo Plante, Reporting	75
Rev. Paul Gagne, Reporting	1 25
Rev. Wilbur Deming, Reporting	1 75
Dr. E. F. Chamberlin, Reporting	5 75
Total	<hr/> \$72 50

DETAIL NO. 12  
TOWN DUMP

Charles Hunt, Salary	\$1,300 00
Halladay's Store, D-Con	11 83
Andrew Crooker, Labor at Dump	8 75
Total	<hr/> \$1,320 58

DETAIL NO. 13  
HIGHWAYS AND BRIDGES

Town Road Aid	\$24,039 55
Treas., State of N. H., Overdraft T.R.A.	1,140 82
Total	<hr/> \$25,180 37

DETAIL NO. 14  
TOWN MAINTENANCE

Raymond O. Harrington, Road Agent	\$25,077 84
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DETAIL NO. 15  
STREET LIGHTING

Public Service Co. of N. H.	\$6,792 01
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DETAIL NO. 16  
LIBRARY

Fuller Public Library, Bella Leach, Treas.	\$800 00
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DETAIL NO. 17  
PUBLIC WELFARE

E. L. Mason, Overseer, Old Age Assistance	\$7,271 55
E. L. Mason, Overseer, Town Poor	589 98
Total	<hr/> \$7,861 53

DETAIL NO. 18  
PATRIOTIC PURPOSES

Memorial Day, Jackson C. Carr, Treas.	\$200 00
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DETAIL NO. 19  
PARKS AND PLAYGROUNDS

R. F. Morgan, Labor Butler Park	\$100 55
Hillsboro Recreation Council, Grimes Field	794 82
Hillsboro Lumber Co., Repair Lawnmower	4 45
A. P. Horne and Co., Moving Tree to Butler Park	34 88
Hillsboro Recreation Council, Special Account	600 00
Total	<hr/> \$1,534 70

DETAIL NO. 20  
BAND CONCERTS

Hillsboro Band, Elizabeth Baldwin, Treas.	750 00
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DETAIL NO. 21  
CEMETERIES

Hillsboro Cemetery Committee

\$2,225 00

DETAIL NO. 22  
DAMAGES AND LEGAL EXPENSES

Constantious Poluchov, Damage by Dogs	\$10 00
R. Wayne Crosby, Recording Deeds	2 65
Total	\$12 65

DETAIL NO. 23  
TAXES BOUGHT BY TOWN AND REBATES

NAME	PAID BY TOWN	REDEEMED
Bennett, Merrill and Yvonne	\$34 25	Yes
Blanchard, Theda	119 85	No
Burbank, Herbert L.	58 25	No
Burbank, Herbert L.	6 75	No
Day, Bertha	61 75	Yes
Durgin, Blanche and Ernest	240 95	No
Devoy, William K.	102 75	No
Devoy, William K.	12 05	No
Devoy, William K.	14 90	No
Dodge, Harriett	19 18	Yes
Farleigh, Marion	61 75	No
Flanders, Grosvenor	23 99	No
Flanders, Howard	76 25	No
Garafoli, Joseph	106 65	Yes
Garafoli, Joseph	104 25	Yes
Garafoli, Joseph	104 25	Yes
Gove, Mabel	174 92	Yes
Hutchinson, Ernest	85 50	No
Kendrick, Arthur and Celia	207 05	No
Perkins, Joseph	140 15	Yes
Whitney, S. J. Est.	58 25	No
Whitney, S. J. Est.	9 40	No
White, Morris and Martha	126 50	No
Cournoyer, Joseph	44 60	Yes
Jegro, George	22 80	No
	\$2,017 04	

DETAIL NO. 24  
DISCOUNTS, ABATEMENTS AND REFUNDS

Hazen Lumber Co., Refund

\$16 60

DETAIL NO. 25  
INDEBTEDNESS

Payment to Trustees of Trust Funds:	
Bizik Lot	\$200 00
Dexter, Sleeper Lot	200 00
Willgeroth Lot	150 00
Barrett Lot	200 00
Payment to First National Bank of Hillsboro,	
Temporary Loans	75,000 00
Total	<hr/> \$75,750 00

DETAIL NO. 26  
TOWN CONSTRUCTION

Shedd Brook Bridge	\$9,000 00
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DETAIL NO. 27  
SIDEWALK CONSTRUCTION

Roswell Whitcomb	\$1,300 00
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DETAIL NO. 28  
BUILDINGS AND NEW EQUIPMENT

Allen Evans, Plans and Consultation, New	
Garage	\$40 00
E. H. Edwards and Son, Construction	11,011 10
Albert Swett, Labor	21 00
Thomas Butler, Painting	164 86
George B. Colby, Wiring	198 48
William Marchand, Plumbing	305 40
Total	<hr/> \$11,740 84

DETAIL NO. 29  
INTEREST

First National Bank of Hillsboro, N. H.,	
Paid on Temporary Loans	\$779 66

DETAIL NO. 30  
BONDS, NOTES, TERM NOTES

First National Bank of Hillsboro, N. H.,	
Treasury Bills	\$89,308 80

DETAIL NO. 31	
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
Treasurer, State of N. H., Head Taxes	\$5,055 50
Withholding Taxes	329 95
Old Age and Survivor's Insurance	1,109 36
County Taxes	15,836 88
Paid to Precinct	26,600 20
Paid to School District	129,248 94
Total	<hr/> \$178,180 83

## TOWN CLERK'S REPORT

1956 Auto Permits:		
122836 to 122874	\$127 69	
1957 Auto Permits:		
142511to 143734	10,595 41	
1958 Auto Permits:		
142501 to 142512	180 01	
	<hr/>	\$10,903 11
Dog Taxes:		
1 to 264	\$570 96	
Less Fees	52 80	
	<hr/>	\$518 16
Bicycles:		
1 to 196	\$49 00	
No Fees		
	<hr/>	\$49 00
1 Set Town Histories		5 00
Filing Fees		8 00
		<hr/>
Total Receipts		\$11,483 27
Paid to H. C. Baldwin, Treasurer		\$11,585 06
	<hr/>	
Overpayment (auto permits)		\$101 79
Vital Statistics:		
28 Marriages		
48 Births		
44 Deaths		
	<hr/>	
120		

MARSHALL A. DERBY,  
TOWN CLERK

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH K. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS

## REPORT OF TAX COLLECTOR

### Summary of Warrant Property and Poll Taxes Levy of 1957

DR.

Taxes Committed to Collector:

Property Taxes	\$260,334 15
Poll Taxes	1,866 00

Total Warrant

\$262,200 15

Added Taxes:

Property Taxes	\$1,584 59
Poll Taxes	46 00
Interest Collected	7 24

Total Debits

\$263,837 98

CR.

Remittances to Treasurer:

Property Taxes	\$220,293 48
Poll Taxes	1,490 00
Interest Collected	7 24
Abatements	5,802 03

Uncollected Taxes as per Collector's List:

Property Taxes	35,925 23
Poll Taxes	320 00

Total Credits

\$263,837 98

### Summary of Warrant Property and Poll Taxes Levy of 1956

DR.

Uncollected Taxes-as of January 1, 1957:

Property Taxes	\$21,364 85
Poll Taxes	218 00

Added Taxes:

Property Taxes	21 20
Poll Taxes	26 00

Total

\$21,630 05

Interest Collected During Fiscal Year

Ended December 31, 1957

\$436 94

Total Debits

\$22,066 99



**CR.**

Remittances to Treasurer During Fiscal

Year Ended December 31, 1957:

Property Taxes \$21,021 85

Poll Taxes 204 00

Interest Collected During Year 436 94

Abatements 392 20

Uncollected Taxes as per Collector's List:

Poll Taxes 12 00

Total Credits

\$22,066 99

**Summary of Warrant  
Yield Taxes  
Levy of 1956**

**DR.**

Taxes Committed to Collector:

Yield Taxes \$2,990 92

Total Debits

\$2,990 92

**CR.**

Remittances to Treasurer During Fiscal

Year Ended December 31, 1957:

Yield Taxes \$1,208 20

Abatements 803 40

Uncollected Taxes as per Collector's List 979 32

Total Credits

\$2,990 92

**Summary of Warrant  
Poll and Yield Taxes  
Levy of 1955**

**DR.**

Uncollected Taxes as of January 1, 1957:

Yield Taxes \$303 62

Poll Taxes 8 00

Total Debits

\$311 62

**CR.**

Remittances to Treasurer During 1957:

Yield Taxes \$39 85

Poll Taxes 6 00

Abatements Poll Taxes 2 00

Uncollected Yield Taxes 263 77

Total Credits

\$311 62

**Summary of Warrant  
State Head Tax  
Levy of 1957**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$5,895 00
Added Taxes	140 00

Total Committed	\$6,035 00
Penalties Collected	\$21 00
Total Debits	\$6,056 00

CR.

Remittances to Treasurer:

Head Taxes	\$4,815 00
Penalties	21 00

Total	\$4,836 00
Abatements	\$165 00
Uncollected Head Taxes as per Collector's List	1,055 00
Total Credits	\$6,056 00

**Summary of Warrant  
State Head Tax  
Levy of 1956**

DR.

Uncollected Taxes as of January 1, 1957	\$760 00
Added Taxes During 1957	40 00
Penalties Collected During 1957	68 00

Total Debits	\$868 00
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CR.

Remittances to Treasurer During 1957:

Head Taxes	\$680 00
Penalties	68 00

Total	\$748 00
Abatements During 1957	\$75 00
Uncollected Taxes as per Collector's List	45 00
Total Credits	\$868 00

**Summary of Warrant  
State Head Tax  
Levy of 1955**

DR.

Uncollected Taxes as of January 1, 1957:

Head Taxes	\$25 00
Penalties Collected	1 50

Total Debits

\$26 50

CR.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1957:

Head Taxes	\$15 00
Abatements	10 00
Penalties	1 50

Total Credits

\$26 50

**Summary of Tax Sales Account  
As of December 31, 1957**

DR.

Tax Sale On Account of the Levies of-

1956	1955	1954
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(A) Taxes sold to Town

During Current Fiscal Year      \$2,017 04

(B) Balance of Unredeemed

Taxes January 1, 1957                      \$569 35   \$174 45

Interest Collected

After Sale                      13 93      21 42      12 24

Total Debits

\$2,030 97   \$590 77   \$186 69

CR.

Remittances to Treasurer

During Current Fiscal Year              \$803 93   \$369 22   \$72 00

Unredeemed Taxes at the

Close of Year                      1,227 04   221 55   114 69

Total Credits

\$2,030 97   \$590 77   \$186 69

**Taxes Bought by Town of Hillsborough on  
Account of the Levy of 1956. Tax Sale 7|13|57**

Bennett, Merrill and Yvonne	\$34 25
Blanchard, Theda	119 85
Burbank, Herbert L.	58 25
	6 75
Day, Bertha	61 75
Durgin, Blanche and Ernest	240 95
Devoy, William K.	102 75
	12 05
	14 90
Dodge, Harriett	19 18
Farleigh, Marion	61 75
Flanders, Grosvenor	23 99
Flanders, Howard	76 25
Garafoli, Joseph	106 65
	104 25
	104 25
Gove, Mabel	174 92
Hutchinson, Ernest	85 55
Kendrick, Arthur and Celia	207 05
Perkins, Joseph	140 15
Whitney, S. J. Est.	58 25
	9 40
White, Morris and Martha	126 50
Cournoyer, Joseph	44 60
Jegro, George	22 80
	<hr/>
Total	\$2,017 04
Redeemed as of January 1, 1958	\$790 00
Unredeemed as of January 1, 1958	\$1,227 04



**Unredeemed Taxes From Tax Sales  
On Account of Levies of:**

NAME OF TAXPAYER	1956	1955	1954
Blanchard, Theda	\$119 85		
Burbank, Herbert L.	58 25		
	6 75		
Durgin, Blanche and Ernest	240 95		
Devoy, William K.	102 75		
	12 05		
	14 90		
Emery, Clayton and Valerie			\$35 14
Farleigh, Marion	61 75		
Flanders, Grosvenor	23 99		
Flanders, Howard	76 25	\$71 85	
Hutchinson, Ernest	85 55		
Kendrick, Arthur and Celia	207 05		
Whitney, S. J. Est.	58 25		
	9 40		
White, Morris and Martha	126 50	94 70	
Legro, George	22 80		
Hackett, Kathleen		55 00	53 86
Pinker, Josepha			25 69
Total	\$1,227 04	\$221 55	\$114 69

ROBERT S. BOARDMAN,  
TAX COLLECTOR

We have examined the foregoing accounts and find them to be correct.

RUTH E. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS

# TOWN TREASURER'S REPORT

## For Year Ending December 31, 1957

Balance on Hand January 1, 1957:

First National Bank of Hillsboro	\$69,113 35
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Received:

Robert S. Boardman, Tax Collector:

Property and Poll Taxes	243,459 51
Tax Sales Redeemed	1,245 15
Yield Taxes	1,248 05
N. H. State Head Taxes	5,600 50

Marshall A. Derby, Town Clerk :

Auto Permits	11,004 90
Dog Licenses	518 16
Filing Fees	8 00
Bicycle Plates	49 00
Town Histories	5 00

Marshall A. Derby, Judge:

Municipal Court Fines	984 11
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Raymond O. Harrington, Road Agent:

Miscellaneous Receipts	334 43
Gas Tax Refund, State of N. H.	90 90
O.A.S.I.	291 42

Jackson C. Carr, Cemetery Committee:

O.A.S.I.	41 35
Withholding Tax	55 49

Roswell Whitcomb, Sidewalk Agent:

O.A.S.I.	17 85
Withholding Tax	91 30
Balance of Special Account	134 56

Jack M. Smith, Chief of Police:

O.A.S.I.	89 13
Withholding Tax	152 85

William R. Holt, Chief of Police:

O.A.S.I.	26 21
Withholding Tax	53 40

Selectmen:

Sale of Town Histories	27 50
Taxi Licenses	12 00
Beano Licenses	130 00
Loans, First National Bank, Hillsboro, N. H.	75,000 00

Serial Note, First National Bank, Hillsboro, N. H.	16,000 00
Cemetery Trust Funds:	
Joseph Bizik	200 00
Sleeper Lot	200 00
Henry Willgeroth	150 00
Wilder and Barrett	200 00
Refund, Grimes Field Appropriation	174 82
Interest on Trust Funds (1956)	1,153 95
Sale Treasury Bills (Interest \$190 96)	29,963 36
Refund, Harry Smith	26 50
Refund, Town of Bedford - Geo. Beaudeau	15 00
Sale Lumber - Town Dump	102 00
Lockwood Gordon, Theatre Permit	25 00
State of New Hampshire:	
J. Grinell Refund	58 75
Davison Refund	25 00
Gay Refund	40 10
Wiley Refund	11 03
Martin Refund	37 67
Ashford Refund	57 96
Forest Fire Refund	36 51
Warden's Training Meeting	3 34
T.R.A. Payment	6,990 91
Interest and Dividend Tax	4,151 05
Savings Bank Tax	773 46
Total Receipts	<hr/> \$470,180 53
Expended, Town Orders	465,517 57
Balance on Hand, December 31, 1957	
First National Bank, Hillsboro, N. H.	\$4,662 96
Treasury Bills, Net	\$59,536 40

## SPECIAL FUNDS REPORT

### Grimes Field Fund:

Balance on Hand January 1, 1957	\$437 71
Interest Received 1957	13 21

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Balance on Hand December 31, 1957	\$450 92
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### Campbell Funds for Boys:

Balance on Hand January 1, 1957	\$506 25
Interest Received 1957	15 28
Expended, Boy Scouts	200 00

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Balance on Hand December 31, 1957	\$321 53
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### Campbell Fund for Ladies:

Balance on Hand January 1, 1957	\$506 25
Interest Received 1957	15 28

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Balance on Hand December 31, 1957	\$521 53
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HARRISON C. BALDWIN,  
TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH K. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS



## HILLSBORO MUNICIPAL COURT

Total Receipts for all sources		\$2,292 60
Payments:		
Town Treasurer	\$984 11	
Motor Vehicle Department	742 50	
Fish and Game Department	121 50	
Supplies and Assoc. Justice	135 89	
Fees and Misc. Payments	308 60	
Total		\$2,292 60

### Total Number of Cases for Year

Small Claims	124
Speeding	31
Drunk	10
Failure to Pay Unemployment	9
Careless and Negligent Operating	8
Operating Without a License	6
Parking Violations	6
Loaded Gun In Car	4
Operating Under the Influence	5
Operating After Suspension of License	3
Exploding Fireworks Without Permit	3
Breaking and Entering	3
Leaving Car Unattended Overnight	2
Stealing	2
Uninspected Car	2
Crossing Yellow Line	2
Resisting Arrest	2
Giving Liquor to Minors	3
Cemetery Vandalism	2
Reckless Driving	2
Disorderly Conduct	2
Common Drunkard	1
Cheat and Defraud	1
Grand Larceny by Check	1
Larceny by Check	1
Driving Without Glasses When Restricted to	1
Fishing in a Closed Lake	1

Concealing Mortgaged Property	1
Falsified Age for Buying Liquor	1
Statutory Rape	1
Hunting Without License	1
Failure to Fill Out Deer Coupon	1
Assisting Another After Taking Deer	1
Allowing Another to Hunt With His License	1
Using License Not Issued to Him	1
Failure to Stop	1
Fishing During Closed Season	1
Throwing Rubbish Beside Highway	1
Driving Wrong Way On Street	1
Engaging In a Brawl	2
Assault	1
Lewd and Lascivious Conduct	1
Vagrancy	1
Fire During Ban	1
Train Hunting Dogs Without Permit	1
Hunting Dogs During Closed Season	1
Leaving Scene of Accident	1
Refuse to Obey Officer	1
Set Fire Without Permit	1
Obscene Language	1
Failure to Furnish Financial Responsibility	1
Total Cases	261

MARSHALL A. DERBY,  
JUSTICE OF THE  
HILLSBOROUGH MUNICIPAL COURT

We hereby certify that we have examined the foregoing  
accounts and have found them to be correct.

RUTH K. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS

# REPORT OF COMMUNITY HOUSE GOVERNING BOARD

**For Year Ending December 31, 1957**

## Receipts

Balance on hand January 1, 1957	\$2,774 81
Appropriations from Town	7,000 00
Caroline A. Fox Fund (1956)	369 75
Gilbert and Humphrey Fund (1956)	168 77
Use of Lights in Building	284 75
Rebate on Expense Account from Mrs. Ione Nelson	9 00
Rebate on Toll Calls	3 15
	<hr/>
Total	\$10,610 23

## Expenditures

Clarence Nelson, Salary	\$358 42
Clarence Nelson, Expense Account	20 00
William Rasmussen, Salary	1,512 80
William Rasmussen, Expense Account	39 75
Mrs. Ione Nelson, Gas Stove, Heater and Services	135 75
Mrs. Alma Gross, Temporary Cleaning	38 00
Contoocook Valley Telephone Co.	68 61
Public Service Co.	391 43
Hillsboro Lumber Co., Labor, Supplies, Ladder, Polisher	451 28
Hillsboro Cleaners, Cleaning Mops and 15 gal. Misto	33 50
Eaton Furniture Co., Linoleum, Shades, Stair Treads	36 57
Sterling's Esso Service, Fuel Oil	1,461 74
Labonte's Hardware, Paint	6 45
Margaret Eaton, Services as Treasurer	50 00
J. B. Vaillancourt, Fuel Oil, Range Oil, Gas, etc.	1,373 34
Snow Removal	9 75
William Dumais and Son, Plowing, Burner Repairs, Boiler Repairs, Salary as Temp. Care-taker, etc.	699 20
Supplies, Account Book, Stamps, Envelopes, Paper, etc.	7 50
Bank Charges	5 80
Halladay's Store, Paint, Turpentine, Small Supplies	9 03
District Director of Internal Revenue, Social Security and Income Tax	115 52
J. Guild, Electrician, Rewiring, Supplies, Labor, etc.	397 52

Acme Chemical Co., Cleaning Supplies	36 47
Baldwin's Store, Soap, Ammonia, etc.	2 89
E. Devlin, Labor on Gas Heater	7 50
O. Hills, Dump	1 50
Merrimack Farmers' Feed Exchange, Fertilizer	2 74
J. I. Holcomb Mfg. Co., Cleaning Supplies	12 80
Howard Chase, Tuning Piano	5 00
Bert Swett, Labor	61 25
John S. Childs, Bond	10 00
Albert Kern, Paper-hanging	8 20
William Marchand, Repairs on Third Floor	
Rest-Room	83 94

Total		<hr/> \$7,454 25
Total Receipts	\$10,610 23	
Total Expenditures	<hr/> 7,454 25	
Balance on hand January 1, 1958		\$3,155 98

MARGARET EATON

TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH K. BEDELL

RUTH M. SMITH

GREY H. WYMAN

AUDITORS



# FULLER PUBLIC LIBRARY FINANCIAL REPORT

## Interest on Trust Funds:

Isabel Ward Towle Fund	\$32 50
Etta L. Gile Fund	297 24
Caroline A. Fox Fund	500 00
Sarah A. White Fund	412 59
George W. Haslet Fund	65 00
Mark W. Fuller Fund	65 53
Sarah C. Fuller Fund	30 00

Total		\$1,402 86
Town of Hillsboro Appropriation	\$800 00	
Cash received from Librarian	224 99	
Total		\$1,024 99
Cash on hand January 1, 1957		\$584 41
Grand Total		\$3,012 26

## Expenditures

Librarian's Salary	\$1,000 92
Assistant Librarian's Salary	324 98
Director of Internal Revenue	210 72
Magazines	114 05
Books	684 43
Dues to Library Association	11 00
Insurance	48 50
Bank Activity Charge	4 95
Repairing Books	20 31
Stationery	1 00
Special Check Book	5 55
Bella K. Leach, services as Sec.-Treas.	50 00

Total	\$2,476 41
Cash on hand January 1, 1958	\$535 85
Grand Total	\$3,012 26
Savings Bank Deposits:	
Amoskeag Savings Bank	\$1,272 23
Hillsboro Savings Bank	194 69

BELLA K. LEACH,

TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH K. BEDELL

RUTH M. SMITH

GREY H. WYMAN

AUDITORS

## REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of the Fuller Public Library for the year ending December 31, 1957.

The many books and magazines given to the Library are greatly appreciated.

We received the sum of \$79.80 from the sale of old books that were discarded in 1956.

A neighborhood meeting was held at Fuller Public Library on November 15, 1957.

### Librarian's Report

Volumes in Library December 31, 1956		9,918
Volumes Discarded	219	
Volumes Lost	2	
	<hr/>	221
Books Purchased	268	
Gifts	31	
	<hr/>	299

Volumes in Library, December 31, 1957	9,996
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### Circulation of Books and Magazines

Adult Fiction	6,659
Adult Non-Fiction	1,499
Junior Fiction	7,835
Magazines	1,743
	<hr/>
Total for Year	17,736

### Receipts

Total Fines Received	\$122 39
Sale of Old Books	79 80
Books Purchased for Patrons	77 78
	<hr/>
Total Receipts	\$279 97

### Expenditures

Paid Grace Carter, Working in Library	\$26 28
Post Office Box Rent	4 40
Postage	4 53
Magazines	1 75
Supplies and Miscellaneous	5 80
Expenses, Neighborhood Meeting	4 72
Expenses, Library Teas	7 50
	<hr/>
Total Expenditures	\$54 98
Balance Paid to Treasurer	\$224 99
	<hr/>
Grand Total	\$279 97

EVA W. RICKARD,

LIBRARIAN

# REPORT OF TRUSTEES OF TRUST FUNDS

## TOWN OF HILLSBOROUGH

Year Ending December 31, 1957

Balance on Hand		\$462 55
Received Trust Funds:		
Joseph J. Bizik	\$200 00	
Henry J. Willgeroth	150 00	
Julia A. and Dexter O. Sleeper	200 00	
Pauline Wilder and Joseph Barrett	200 00	
		<hr/>
		750 00
Received of N. H. Savings Bank		
(Terminated Cap. Res. Fund, School Distr.)		5,657 87
Interest on Savings Bank Deposits		3,241 61
Interest on U. S. Government Bonds		256 25
Interest on Boston Fund		388 54
Interest on Massachusetts Investors Trust		273 47
Interest on Eaton Howard Balanced Fund		195 27
Interest on American Tel and Tel.		549 00
Interest on Chase Manhattan		480 00
		<hr/>
Total		\$12,254 56
Deposited in Savings Bank:		
Joseph J. Bizik	\$200 00	
Henry J. Willgeroth	150 00	
Julia A. and Dexter O. Sleeper	200 00	
Pauline Wilder and Joseph Barrett	200 00	
		<hr/>
		\$750 00
Paid Hillsboro-Deering Cooperative School,		
District No. 4		\$5,657 87
Paid Selectmen of Hillsborough:		
Interest on James S. Butler Fund	\$84 38	
Interest on Abney Simonds Fund	88 87	
Interest on Geo. W. Haslet		
Town Fund	1,117 19	
Interest on Sarah Grimes Fund	12 00	
		<hr/>
Total		\$1,302 44
Paid Treas. Gov. Board Community Building:		
Interest on Gilbert and Humphrey		
Fund	\$168 76	
Interest on Caroline A. Fox Fund	364 88	
		<hr/>
Total		\$533 64

Paid Philip J. Woodbury, Treas.:		
Interest on Caroline A. Fox		
Boy's Activities		\$326 51
Paid Bella Leach, Treas. Fuller Public Library:		
Interest on Isabelle Ward Towle Fund	\$32 50	
Interest on Sarah C. Fuller Fund	30 00	
Interest on Geo. W. Haslet Library		
Fund	65 00	
Interest on Sarah A. White Fund	412 59	
Interest on Etta L. Gile Fund	297 24	
Interest on Mark W. Fuller Fund	65 53	
Interest on Caroline A. Fox Fund	500 00	
Total		\$1,402 86
Paid Jackson Carr, Treas. Cemetery Committee:		\$923 92
Paid Geo. W. Haslet Scholarship:		
Ronald Elliott	\$190 00	
Mary Tewksbury	200 00	
Alice Murdough	90 00	
Total		\$480 00
Paid Emily A. Butler Scholarship:		
Patricia Yeaton		\$100 00
Balance on Hand December 31, 1957		\$777 32
Total		\$12,254 56

KATIE CROSBY

BOOKKEEPER

TRUSTEES OF TRUST FUNDS

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH K. BEDELL

RUTH M. SMITH

GREY H. WYMAN

AUDITORS



# REPORT OF COMMISSIONER OF CHARITIES

For Year Ending December 31, 1957

Balance on hand December 31, 1956		\$13 75
Received from Town for Regular Relief		589 98
Received from Town for Old Age Assistance		7,271 55
Total		<hr/> \$7,875 28
Paid out for Regular Relief	\$589 98	
Paid out for Old Age Assistance	7,271 55	
Total		<hr/> \$7,861 53
		<hr/> \$13 75
Bank Service Charge		3 05
Balance on hand January 1, 1958		<hr/> \$10 70

ELWOOD L. MASON

COMMISSIONER OF CHARITIES

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH K. BEDELL

RUTH M. SMITH

GREY H. WYMAN

AUDITORS

## TRUST FUNDS OF THE TOWN OF HILLSBOROUGH

1877	Mark W. Fuller	\$2,000.00
1883	Abby C. Murdough	100.00
1884	Sarah C. Fuller	1,000.00
1893	Maria B. Travis	100.00
1897	Sarah M. Taggart	100.00
1898	Caroline M. Burnham	200.00
1899	Catherine W. Bascomb	100.00
1899	Abney Simonds	2,633.98
1903	George C. Richardson	100.00
1904	Mrs. William H. Gray	100.00
1907	Sarah A. Grimes	400.00
1907	James A. Tuttle	200.00
1908	Mary E. M. Smith	50.00
1908	Charlotte Towne	100.00
1910	Daniel B. Smith	500.00

1911	Lucy A. Colby	200.00
1912	Harvey and Atwood	100.00
1912	Maria B. Hazen	100.00
1915	Henry C. Morrill	100.00
1915	Mary A. Danforth	100.00
1916	Rodney Smith	200.00
1918	Annie R. Gillis	100.00
1918	Mary E. Lovering	100.00
1919	Fannie E. Straw	200.00
1920	Sarah M. Dodge	200.00
1920	John M. Curtis	100.00
1920	Thomas Wilson	100.00
1922	Emma A. Locke	100.00
1922	Samuel W. Holman	250.00
1922	The George Fund	500.00
1922	Fred W. Flint	100.00
1923	Henry N. Clapp	200.00
1923	Ephraim Dutton	200.00
1923	Brown and Steward	100.00
1923	McColly and Griffin	200.00
1924	Isaac and John Hall	100.00
1924	Wood and Gilchrist	100.00
1924	Sylvester Atwood	500.00
1925	Garrett T. Townsend	200.00
1926	Charles Danforth	100.00
1926	C. A. Flint	100.00
1926	Almira M. Sargent	100.00
1927	Josephine McNeil	200.00
1927	Emma E. Smith	200.00
1927	Hattie E. Gilchrist	100.00
1928	Capt. Henry P. Whitaker	100.00
1928	Rodney Wilkins	100.00
1928	Horace Gilmore	100.00
1928	Charles Russell	100.00
1929	Lizzie S. Tuttle	200.00
1929	Edith S. Jones	200.00
1929	Charles A. Goodwin	300.00
1929	Ella Codman	250.00
1929	Fannie McAlpine	200.00
1929	George W. Haslet (Cemetery)	200.00
1929	George W. Haslet (Scholarship)	14,871.39

1929	George W. Haslet (Library)	2,000.00
1930	George Andrews	200.00
1930	Kate L. Wyman	200.00
1930	Emily A. Butler (Scholarship)	3,210.72
1930	James S. Butler (Park)	2,500.00
1930	Jennie G. Butler	2,000.00
1931	George M. Russell	100.00
1931	Walter Fifield	100.00
1931	Daniel Murdough	100.00
1932	Annie Normandin	100.00
1932	Walter C. Hartwell	200.00
1932	Katherine M. Pike	200.00
1932	May F. Nichols	300.00
1933	Elizabeth G. Copp	500.00
1933	Mattie Bond	200.00
1933	Dr. Thomas Holder	200.00
1934	Caroline A. Fox (Library, etc.)	25,481.17
1934	Caroline A. Fox (Boys' Activities)	10,000.00
1934	Sarah A. White (Library)	12,190.26
1934	Frank Murdo	100.00
1934	The Freleigh Fund	200.00
1935	Gilbert and Humphrey (Memorial Room)	5,000.00
1935	Ellen Sleeper	100.00
1935	Emily B. Merrill	400.00
1935	Ami L. Foster	100.00
1935	Lucy A. Moore	300.00
1935	Alma S. Lovering	100.00
1936	Elizabeth Clement	250.00
1936	Estella Chase	200.00
1937	Zitella A. Buck	200.00
1937	William Tschummi	400.00
1937	Alice M. Smith	100.00
1937	Celia Abbott	200.00
1937	Ella M. French	200.00
1938	Almira C. Watson	300.00
1938	George E. McClintock	200.00
1938	Mrs. Frank D. Appleton	100.00
1938	Lorenz Frankenreiter	100.00
1938	Elizabeth Thacher	200.00
1939	Amy Gould	200.00
1939	William H. Preston	200.00
1939	Mary A. Wood	300.00
1941	Senator Grimes W. R. C.	100.00
1941	Alvah McAlpine	200.00

1941	Frank S. (Charles) Mordo	200.00
1941	Noah F. Murdough	200.00
1941	Adeline Kimball	200.00
1942	Kendall and Sawyer	150.00
1942	Charles Flanders	150.00
1942	Mrs. Frank D. Appleton	450.00
1943	Ismay M. Smith	200.00
1943	Arthur G. Watson	200.00
1943	Willie O. Dowlin	100.00
1943	Dana C. Collins	500.00
1943	Julius E. Gruenler	200.00
1944	Fannie Dwinnell	200.00
1944	Samuel O. Bowers	200.00
1944	West and Straw	200.00
1944	Clara D. Wadleigh	200.00
1945	Anna L. Moore	200.00
1945	Lizzie C. Burbank	300.00
1946	Bernice M. Miller	200.00
1946	Mary C. Hunt	200.00
1947	Etta L. Gile (Library)	11,283.07
1947	Carrie A. McAdams	200.00
1947	William E. Newman	200.00
1948	Margaret Donovan	200.00
1948	Lottie G. Hartwell	200.00
1948	Amy N. Newell	400.00
1949	George W. Haslet (Town Fund)	29,545.85
1949	Ralph G. Smith	200.00
1949	Isabel Ward Towle	1,000.00
1949	Dow and Spiller	200.00
1949	Burnham and Ray	200.00
1950	Elberton A. Boynton	200.00
1950	James H. White	500.00
1950	Elijah Brown	150.00
1951	Prescott-Eaton	200.00
1951	Emma P. Kern	200.00
1951	Arthur G. Watson (additional)	200.00
1951	Proctor-White	400.00
1952	Maudeeine Baker	250.00
1952	Cora M Jones	200.00
1952	Marietta Kimball	200.00
1953	Abbie R. Wyman	200.00
1953	Georgia Chapman	200.00



1953	William B. Yeaton	500.00
1954	Charles M. Harvey Trust	200.00
1954	Pine Hill Cemetery Trust	1,542.67
1954	George Gilmore Trust	200.00
1954	Anna Belle Mosley Trust	100.00
1954	Clarence E. Proctor Trust	200.00
1955	Carrie M. Gibson Trust	200.00
1955	Herman W. and Olive B. Matthews Trust	200.00
1955	Peterson Trust	500.00
1955	Amariah Smith Trust	200.00
1956	Solomon Kendall	150.00
1956	Marguerite S. Ruffle	200.00
1957	Joseph J. Bizik	200.00
1957	Henry J. Willgeroth	150.00
1957	Julia A. and Dexter O. Sleeper	200.00
1957	Pauline Wilder and Joseph Barrett	200.00
Total		<hr/> \$154,509.11

KATIE CROSBY  
HAMILTON RUMRILL  
WALTER C. STERLING

TRUSTEES OF TRUST FUNDS

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH K. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS

## CEMETERY COMMITTEE TREASURER'S REPORT

Balance on Hand January 1, 1957 \$2,436 26

### Receipts

Town of Hillsboro Appropriations	\$2,000 00
Sale of Lots	785 00
Miscellaneous	31 47
Trust Funds	923 92
Damages From Vandalism	225 00

Total	<hr/>	\$6,401 65
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### Expenditures

Wages	\$2,756 23
Car and Truck Hire	226 70
Supplies and Repairs	675 31
F.I.C.A., etc.	96 84
Insurance	28 00

Total	<hr/>	\$3,783 08
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Balance on Hand - Bank Statement	<hr/>	\$2,618 57
Due Jackson Carr on Change		32

Total	<hr/>	\$2,618 25
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Balance on Hand - Treasurer's Books	<hr/>	\$2,618 25
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JACKSON C. CARR,

TREASURER

We have examined the foregoing accounts and find them to be correct.

RUTH E. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS

# CEMETERY ACCOUNT

Year Ending December 31, 1957

	ON HAND JANUARY 1, 1957	CARE AND EX- PENCES	BAL- ANCE	IN- TEREST	ON HAND DEC. 31, 1958
Abbott, Wm.	17 95	3 00	14 85	6 00	20 95
Allen, James	3 00	3 00		3 00	3 00
Andrews, Henry	25 80	3 00	22 80	6 00	28 80
Andrews and Pendleton	32 16	3 00	29 16	6 00	35 16
Appleton, Henry	30 80	3 00	27 80	6 00	33 80
Appleton, J. McCoy	96 95	3 00	93 95	14 73	108 68
Atwood and Sawyer	28 22	3 00	25 22	15 00	40 22
Baldwin, James	11 92	3 00	8 92	3 00	11 92
Bascomb, K. W.	12 17	3 00	9 17	3 00	12 17
Boynton, Elburton	17 08	3 00	14 08	6 50	20 58
Bowers, S. O.	27 10		27 10	6 55	33 65
Bradshaw, John	33 03	3 00	30 03	6 55	36 58
Brown, Elijah	9 39	3 00	6 39	4 88	11 27
Brown and Stewart	3 00	3 00		3 00	3 00
Burbank, D. B.	39 00	3 00	36 00	3 75	39 75
Burnham, C. M.	51 38	3 00	48 38	6 00	54 38
Burnham and Ray	22 25	3 00	19 25	6 50	25 75
Butler, J. G.	519 01	3 00	516 01	65 00	581 01
Baker, Maudine	19 44	3 00	16 44	8 44	24 88
Chapman, Georgia	12 25	3 00	9 25	6 75	16 00
Carter, W. and Smith, L.	30 53	3 00	27 53	6 55	34 08
Chase, Estella	19 20	3 00	16 20	6 00	22 20
Clapp, H. M., and Nichols, M. F.	72 59	3 00	69 59	15 00	84 59
Clement, Sam E.	51 86	3 00	48 86	8 18	57 04
Codman, Ella and John	30 53	3 00	27 53	7 50	35 03
Colby, Lucy A.	36 73	3 00	33 73	6 00	39 73
Collins, D. C., and Wilkins	83 42	3 00	80 42	16 37	96 79
Curtis, J. M.	9 64	3 00	6 64	3 00	9 64

Danforth, C. A.	3 00	3 00		3 00	3 00
Danforth, M. A.	24 82	3 00	21 82	3 00	24 82
Dodge, S. M.	25 00	3 00	22 00	6 00	28 00
Dow and Spiller	16 50	3 00	13 50	6 50	20 00
Dowlin, W. H.	8 70	3 00	5 70	3 27	8 97
Dutton, E.	27 10	3 00	24 10	6 00	30 10
Donovan, M.	17 00	3 00	14 00	5 00	19 00
Emerson, Chas., and Townsend, G.	24 97	3 00	21 97	6 00	27 97
Eaton, Alton	5 38	3 00	2 38	3 38	5 76
Fifield, W. F.	3 00	3 00		3 00	3 00
Flanders, Chas.	8 98	3 00	5 98	4 50	10 48
Flint, C. A.	3 00	3 00		3 00	3 00
Flint, F. W.	3 00	3 00		3 00	3 00
Foster, A. L.	7 02	3 00	4 02	3 26	7 28
Frankenreiter, L.	3 00	3 00		3 00	3 00
Freleigh, F.	34 78	3 00	31 78	7 00	37 87
Gilmore, H.	3 53	3 00	52	3 00	3 52
George, Mary	113 70	3 00	110 70	15 00	125 70
Gibson, Chas. and Conley	14 50	3 00	11 50	5 00	16 50
Gilmore, Geo.	9 25	3 00	6 25	6 75	13 00
Gillis, A. R.	7 09	3 00	4 09	3 00	7 09
Goodwin, C. A.	43 95	3 00	40 95	9 00	49 95
Gould, A. O.	19 20	3 00	16 20	6 00	22 20
Gray, Wm. H.	6 92	3 00	3 92	3 00	6 92
Griffin and McColley	16 00	3 00	13 00	6 00	19 00
Grimes, Frances and Mary	55 91	3 00	52 91	15 00	67 91
Gruenler, J. E.	32 00	3 00	29 00	6 55	35 55
Gibson, Carrie	6 30	3 00	3 30	6 85	10 15
Harvey, C. M.	12 50	3 00	9 50	3 50	13 00
Hall, Isaac and John	3 00	3 00		3 00	3 00
Hartwell, C. L.	47 30	3 00	44 30	6 00	50 30
Hartwell, W. C.	36 07	3 00	33 07	6 00	39 07
Haslet, G. W.	21 70	3 00	18 70	6 00	24 70
Hazen, Edgar	3 00	3 00		3 00	3 00
Holder, Thomas	34 72	3 00	31 72	6 75	38 47
Holman, S. W.	43 76	3 00	40 76	7 50	48 26
Hunt, H. C.	20 00	3 00	17 00	5 00	22 00

Jones, S. H.	28 42	3 00	25 42	6 00	31 42
Jones, J. H. and E. S.	27 19	3 00	24 10	6 00	30 19
Jones, Cora M.	12 25	3 00	9 25	6 75	16 00
Kendall and Sawyer	8 98	3 00	5 98	4 50	10 48
Kern, E. P.	16 50	3 00	13 50	6 50	20 00
Kimball, A. M.	16 00	3 00	13 00	6 00	19 00
Kimball, M. E.	12 25	3 00	9 25	6 75	16 00
Kendall, G.				2 63	2 63
Lock, Emma A.	3 00	3 00		3 00	3 00
Lovering, Elma S.	10 76	3 00	7 76	3 27	11 03
Lovering, M. E.	3 00	3 00		3 00	3 00
Marshall, S. A.	17 20	3 00	14 20	6 00	20 20
Martin, S. K.	3 00	3 00		3 00	3 00
McAdams, C. A.	18 50	3 00	15 50	5 00	20 50
McAlpine, Alva	17 12	3 00	14 12	6 00	20 12
McClintock, Luke	22 03	3 00	19 03	6 00	25 03
Merrill, Wm.	3 00	3 00		3 00	3 00
Miller and Taylor	17 50	3 00	14 50	5 00	19 50
Moore, A. L., and R. H., and C. J.	19 00	3 00	16 00		16 00
Moore, L. A.	59 83	3 00	56 83	12 76	69 59
Mordo, Frank G.	18 37	3 00	15 37	6 00	21 37
Merrill and Smiley	138 88	3 00	135 88	15 00	150 88
Murdo, Frank	3 00	3 00		3 00	3 00
Murdough, D. C.	10 90	3 00	7 90	3 00	10 90
Murdough, Noah	17 12	3 00	14 12	6 00	20 12
Mathews, H. W., and O.	6 30	3 00	3 30	6 85	10 15
Newell, A. H.	38 00	3 00	35 00	10 00	45 00
Newman, W. C.	18 50	3 00	15 50	5 00	20 50
Normandin, A.	3 00	3 00		3 00	3 00
Pike, K.	29 86	3 00	26 86	6 00	32 86
Prescott, W. G.	16 50	3 00	13 50	6 50	20 00
Preston, M. A.	18 20	3 00	15 20	6 00	21 20
Proctor and White	49 00	3 00	46 00	13 00	59 00
Pine Hill Cemetery	74 20	74 00	20	46 26	46 46
Proctor, Clarence	7 75	3 00	4 75	6 75	11 50
Peterson Trust	11 88	3 00	8 88	16 88	25 76
Richardson, G. E.	3 00	3 00		3 00	3 00
Russell, Chas.	3 00	3 00		3 00	3 00
Russell, Geo. M.	3 00	3 00		3 00	3 00
Ruffle, M. S.				3 50	3 50



Sleeper, Ellen	3 00	3 00		3 00	3 00
Smith, Alice	3 00	3 00		3 00	3 00
Smith, Daniel B.	122 17	3 00	119 17	15 00	134 17
Emith, Emma E.	17 75	3 00	14 75	6 00	20 75
Smith, Mary E. M.	1 76	1 76		1 50	1 50
Smith, Ralph G.	16 50	3 00	13 50	6 50	20 00
Smith, Rodney	37 36	3 00	34 36	6 00	40 36
Straw, Fanny E.	49 54	3 00	46 54	6 00	52 54
Smith, Amariah	7 84	3 00	4 84	6 86	11 70
Taggart, S. M.	16 17	3 00	13 17	3 00	16 17
Thatcher, E. G.	16 03	3 00	13 03	6 00	19 03
Town, Charlotte	8 77	3 00	5 77	3 00	8 77
Tchummi, Wm.	61 50	3 00	58 50	12 00	70 50
Tuttle, James A.	26 23	3 00	23 23	6 00	29 23
Tuttle, Lizzie S.	36 43	3 00	33 43	6 00	39 43
Unknown Soldier	17 52	3 00	14 52	3 00	17 52
Wadleigh, Geo.	29 63	3 00	26 63	6 55	33 18
Wall, Frederick	25 53	3 00	22 53	6 00	28 53
Watson, Almira E.	44 97	3 00	41 97	9 00	50 97
Watson, Arthur G.	63 79	3 00	60 79	13 11	73 90
West and Straw	32 17	3 00	29 17	6 55	35 72
White, G. H., and G. J.	62 54	3 00	59 54	16 26	75 80
Whittaker, H. P.	3 00	3 00		3 00	3 00
Wilkins, Rodney	3 00	3 00		3 00	3 00
Wilson, Thomas	16 37	3 00	13 37	3 00	16 37
Wood and Gilchrist	3 54	3 00	54	3 00	3 54
Wood, Mary A.	40 82	3 00	37 82	9 00	46 82
Wyman, Abbie R.	12 25	3 00	9 25	6 75	16 00
Yeaton, Wm. B.	32 13	3 00	29 13	16 88	46 01
Totals	3,709 34 426 76	3,246 58 923 92	4,170 50		

JOSEPH W. COBB, SR.,  
BOOKKEEPER CEMETERY COMMITTEE

We have examined the foregoing accounts and find them to be correct.

RUTH E. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS

# REPORT OF HIGHWAY DEPARTMENT

## January

Public Service Co. of N. H.	\$3 02
C. V. Telephone Co., 2 months	8 93
Granite State Feeds, Co., Road Salt	74 40
N. H. Explosives and Machinery Co., Snow Plow Blades	35 83
R. C. Hazelton, Grader Parts	13 33
Scott Machinery, Inc., Truck Parts	8 76
Young Equipment Co., Supplies	3 60
Halladay's Store, Supplies	4 65
J. B. Vaillancourt, Diesel Oil	31 55
Williams' Store, Gas	7 94
Page's Auto Service, Gas	21 97
Sterling's Esso Service, Gas	48 33
B. H. Smith Garage, Gas and Truck Repairs	243 03
Wyman's Chevrolet Co. Inc., Gas and Repairs	157 01
James McGuire, Taxi	8 50
Curtis Rowe, Loader	200 00
Stanley Daniels, Truck	60 00
Raymond Daniels, Truck	32 00
Thorold Flint, Truck	173 60
R. O. Harrington	291 66
John Kemp	287 50
Elmer Cody	274 80
Thorold Flint	270 00
Roswell Whitcomb	55 20
Albert Swett	33 60
Total	<hr/> \$2,349 21

## February

Public Service Co. of N. H.	\$2 84
Southwestern Trans. Co., Freight	2 40
B. H. Smith Garage, Gas and Repairs	116 92
Page's Auto Service, Gas	7 99
Wyman's Chevrolet Co. Inc., Gas	44 25
Sterling's Esso Service	20 27
R. C. Hazelton, Parts and Repairs to Grader	107 83
H. F. Davis Tractor Co., Parts for Grader	130 08
Hillsboro Lumber Co., Supplies	1 12
Labonte's Store, Bridge Stringers	27 20
John Kemp, Freight	4 00
Curtis Rowe, Loader	205 00
T. Bixby, Loader	12 00

Mark McClintock, Gravel	15 00
R. O. Harrington	291 66
John Kemp	260 00
Elmer Cody	250 80
Thorold Flint	248 40
Roswell Whitcomb	7 20
Albert Swett	6 00
<b>Total</b>	<b>\$1,760 94</b>

### March

C. V. Telephone Co., 2 Months	\$11 07
Public Service Co. of N. H.	7 64
B. H. Smith Garage, Gas and Oil	44 86
Sterling's Esso Service, Gas	18 76
Page Auto Service, Gas	17 42
Wyman's Chevrolet Co. Inc., Gas and Repairs	93 82
J. B. Vaillancourt, Diesel Oil	17 70
Rice's Inc., Recapping Grader Tires	29 30
Hillsboro Lumber Co., Supplies	36 57
N. H. Explosives and Machinery Co., Supplies	1 95
Curtis Rowe, Loader	190 00
Raymond Daniels, Loader	11 00
Mark McClintock, Gravel	10 00
R. O. Harrington	291 74
Elmer Cody	244 80
John Kemp	237 50
Thorold Flint	246 00
Roswell Whitcomb	13 40
Albert Swett	2 40
<b>Total</b>	<b>\$1,525 95</b>

### April

Public Service Co. of N. H.	1 75
Wyman's Chevrolet Co. Inc., Gas and Repairs	90 57
B. H. Smith Garage, Gas and Repairs	57 16
Davison's Garage, Welding	7 00
Curtis Rowe, Loader	125 00
Raymond Daniels, Bulldozer	14 00
State of New Hampshire, Cold Patch	130 00
Edith Craige, Gravel	8 00
Harry Jordan, Gravel	5 00
R. O. Harrington	291 66
John Kemp	243 75
Elmer Cody	234 00
Thorold Flint	231 60
Roswell Whitcomb	6 00
<b>Total</b>	<b>\$1,445 49</b>

## May

Public Service Co. of N. H.	\$3 60
B. H. Smith Garage, Gas, Oil and Repairs	41 19
H. F. Davis Tractor Co., Grader Parts	128 44
C. V. Telephone Co., 2 Months	10 57
Wyman's Chevrolet Co. Inc., Gas	48 55
Rice's Inc., Recapping Tire for Grader	32 65
Sidney D. Livingston, Bridge Plank	113 26
Sterling's Esso Service, Gas	3 13
Philip Jordan and Sons, Air Compressor	12 50
J. B. Vaillancourt, Diesel Oil	46 41
Halladay's Store, Supplies	5 15
George Edwards, Team Labor	32 00
Page Auto Service, Gas	3 40
Fred Labier, Dynamite Caps	3 60
Curtis Rowe, Loader	150 00
Edith Craige, Gravel	8 00
R. O. Harrington	291 66
John Kemp	247 50
Elmer Cody	237 60
Thorold Flint	237 60
Total	<hr/> \$1,656 81

## June

C. V. Telephone Co.	\$5 18
Sterling's Esso Service, Gas	8 99
Williams' Store, Gas	7 89
Wyman's Chevrolet Co. Inc., Gas, etc.	64 26
B. H. Smith Garage, Gas and Repairs	53 99
Page Auto Service, Gas	16 90
State of New Hampshire, Calcium Chloride	149 93
Hillsboro Lumber Co., Supplies	5 25
Halladay's Store, Supplies	2 64
Keene Sand and Gravel, Cold Patch	25 30
State of New Hampshire, Cold Patch	150 00
Davison's Garage, Welding	9 00
H. F. Davis Tractor Co., Grader Parts	18 16
R. C. Hazelton Co., Grader Parts	175 06
M.P.D. Motor Express, Express	2 40
Curtis Rowe, Loader	150 00
Stanley Daniels, Loader	7 00
Edith Craige, Gravel	19 20
R. O. Harrington	291 66
John Kemp	247 60
Elmer Cody	238 40
Thorold Flint	238 40
Total	<hr/> \$1,887 21



## July

Public Service Co. of N. H.	\$1 80
C. V. Telephone Co.	4 13
B. H. Smith Garage	47 89
Sterling's Esso Service	3 10
Wyman's Chevrolet Co. Inc., Gas	40 44
J. B. Vaillancourt, Diesel Oil, Tire and Tube	124 45
J. B. Vaillancourt, Front Grader Tires	210 00
The Tri-Town Yankee, Advertising	2 00
Williams' Store, Gas	3 34
Sidney Livingston, Bridge Planks	107 88
H. F. Davis Tractor Co., Grader Parts	1 45
R. C. Hazelton, Culvert	44 80
Petrometal Industries, Supplies	25 26
Davison's Garage	2 75
Robert J. Johnson, Mowing Roadside	112 00
Curtis Rowe, Tractor Loader	175 00
Edith Craige, Gravel	15 20
R. O. Harrington	291 66
John Kemp	280 00
Elmer Cody	270 00
Thorold Flint	270 000
Total	<hr/> \$2,034 15

## August

C. V. Telephone Co.	\$5 07
Public Service Co. of N. H.	1 80
B. H. Smith Garage, Gas and Repairs	109 65
Page Auto Service, Gas	8 89
Sterling's Esso Service, Gas	1 67
Wyman's Chevrolet Co., Gas and Repairs	84 04
J. B. Vaillancourt, Diesel Oil	23 94
Halladay's Store, Supplies	5 62
Hillsboro Lumber Co.	12 65
Robert Johnson, Mowing Bushes	42 00
Curtis Rowe, Loader	150 00
Elton Kemp, Compressor	8 00
R. O. Harrington	291 66
John Kemp	274 40
Elmer Cody	264 60
Thorold Flint	264 60
Bedell's Garage, Tires	415 92
Total	<hr/> \$1,964 51



## September

C. V. Telephone Co.	\$5 95
N. H. Bituminous Products, Road Oil	612 00
Kibby Equipment Co., Highway Sander	503 50
Wyman's Chevrolet Co. Inc., Gas and Repairs	74 72
Bedell's Garage, Part Bid on Tires	55 00
Bedell's Garage, One Tire Tube	10 60
Petrometal Industries, Grader Blades	48 00
B. H. Smith Garage, Repairs, Gas, Oil	68 05
Wm. J. Dumais, Mowing Bushes	10 50
Raymond Daniels, Mowing Bushes	100 00
Robert Johnson, Mowing Bushes	91 00
Curtis Rowe, Loader	150 00
Mark McClintock, Gravel	10 00
Yeaton and Maine, Rotor Rooter Service	25 00
R. O. Harrington	291 66
John Kemp	257 60
Elmer Cody	248 40
Thorold Flint	248 40
Albert Swett	5 40
Total	\$2,815 78

## October

Public Service Co. of N. H.	\$3 18
C. V. Telephone Co.	5 89
Wyman's Chevrolet Co. Inc., Gas	42 37
B. H. Smith Garage, Gas and Repairs	28 98
Mingella Machinery Co., Supplies	12 86
Scott Machinery Co., Supplies	75
N. H. Explosives and Machinery Co., Supplies	16 90
Halladay's Store, Supplies	16 85
Boston and Maine Railroad, Freight	4 84
R. C. Hazelton Co. Inc., Culverts	232 96
N. H. Bituminous Products, Road Oil	495 00
Curtis Rowe, Loader	100 00
Mark McClintock, Gravel	10 90
R. O. Harrington	291 66
John Kemp	280 00
Elmer Cody	276 75
Thorold Flint	270 00
Total	\$2,089 89

## November

C. V. Telephone Co.	\$5 67
Sterling's Esso Service, Gas	20 41
Wyman's Chevrolet Co. Inc., Gas and Repairs	85 26
B. H. Smith Garage, Repairs and Gas	81 28
N. H. Explosives and Machinery Co., Supplies	10 00
Hillsboro Lumber Co., Supplies	24 38
Mingola Machinery Co. Inc., Supplies	3 69
Scott Machinery Co. Inc., Supplies	39
C. W. Watson and Sons, Inc., Sidewalk Tractor Parts	53 85
H. F. Davis Tractor Co., Grader Parts	25 57
Sidney Livingston, Bridge Plank	132 08
Page Auto Service, Gas	8 62
Southwestern N. H. Trans. Co., Express	2 60
C. W. Rowe, Inc., Truck Parts	1 18
J. B. Vaillancourt, Oil	37 98
International Salt Co., Road Salt	228 23
N. H. Bituminous Co., Road Oil	1,386 00
Curtis Rowe, Ditch Digger	95 00
Stanley Daniels, Truck	122 20
Raymond Daniels, Truck	122 20
State of New Hampshire, Road Patch	135 00
Mark McClintock, Gravel	16 10
Curtis Rowe, Loader	150 00
R. O. Harrington	291 66
John Kemp	290 60
Elmer Cody	253 80
Thorold Flint	253 80
Stanley Munroe, Labor	10 00
Edith Craige, Slabwood	6 00
<b>Total</b>	<b>\$3,853 55</b>

## December

Public Service Co. of N. H.	\$1 80
Bedell's Garage, Tire and Tube Repairs	12 70
Sterling's Esso Service, Gas	13 19
Wyman's Chevrolet Co. Inc., Gas and Repairs	55 11
B. H. Smith Garage, Gas and Repairs	73 67
Page Auto Service, Gas	5 31
Hillsboro Lumber Co., Supplies	3 26
Williams' Store, Gas	6 97
Curtis Rowe, Digging Ditch	20 00
Curtis Rowe, Loader	200 00
Raymond Daniels, Bulldozer	16 00
L. B. Smith, Wood	16 00

James McGuire, Taxi	3 00
Edith Craige, Wood	8 00
Edith Craige, Gravel	9 40
Leo Demag, Truck	32 80
Stanley Daniels, Truck	37 60
R. O. Harrington	291 74
John Kemp	291 20
Elmer Cody	281 00
Thorold Flint	281 00
Roswell Whitcomb	9 45
First National Bank, 11 Months	
Service Charge	25 15
Total	<hr/> \$1,694 35

### Summary

Received from Selectmen	\$25,077 84
Received From Other Sources	425 33
Total	<hr/> \$25,503 17
Expenditures:	
Paid for Summer Work	\$17,747 39
Paid for Winter Work	7,330 45
Paid Town Treasurer, Money Received	
From Other Sources	425 33
Total	<hr/> \$25,503 17
Received From Other Sources:	
Refund of New Hampshire Gas Tax	\$90 90
Town of Windsor for Plowing 1955 56	130 00
Louis Daniels, Windows From Old Barn	10 00
Morrie Garber, Junk From Old Barn	40 00
James McClinock, Old Battery	1 00
Roswell Whitcomb, Grader Work	4 00
Grader Work For State of N. H.	55 00
Refund On Cost Of Road Sale	94 43
Total	<hr/> \$425 33

RAYMOND O. HARRINGTON  
HIGHWAY AGENT

We have examined the foregoing accounts and find them to be correct.

RUTH E. BEDELL  
RUTH M. SMITH  
GREY H. WYMAN

AUDITORS

# REPORT OF POLICE DEPARTMENT

January 1, to October 15, 1957

## January

Balance as of December 31, 1957	\$186 78	
Checks Outstanding December 31, 1957		252 75
Jack Smith		259 11
Social Security		6 19
Withholding		9 70
Jack Smith, Car Hire		98 64
Bank Service Charge		2 10
E. Holdner		21 64
Social Security		61
Withholding		4 75
W. Dumais		46 92
Social Security		1 08
J. Cochrane, Car Hire		6 00
Robertson and Son, Supplies		1 60
Copper Lantern, Prisoner Meal		2 55
Crosby's Restaurant, Prisoner Meal		2 60
Contoocook Valley Telephone		18 15
Public Service Company		5 25
From Town Treasurer	\$250 00	

## February

J. Smith	\$259 12	
Social Security	6 18	
Withholding	9 70	
J. Smith, Car Hire	69 00	
Halladay's Store, Chain	1 88	
W. Dumais	73 70	
Social Security	1 70	
Bank Service Charge	95	
E. Holdner	14 82	
Social Security	38	
Withholding	1 80	
E. Holdner, Car Hire	3 60	
W. Dumais	35 19	
Social Security	81	
W. Dumais, Car Hire	9 60	
M. Bassett	9 78	
Social Security	22	
Dunn's Shop, Keys For Station	9 45	
Contoocook Valley Telephone	8 58	
From Town Treasurer	495 51	

## March

J. Smith	\$259 12
Social Security	6 18
Withholding	9 70
J. Smith, Car Hire	64 00
Adams Glass for Signs	9 70
Bank Service Charge	1 70
W. Dumais	32 99
Social Security	76
W. Dumais, Car Hire	7 20
E. Holdner	26 87
Social Security	73
Withholding	5 90
E. Holdner, Car Hire	2 56
H. Billings, Prisoner Transportation	4 00
D. Morgan, Trash Removal	1 00
Wyman's Garage, Install Siren	8 45
Copper Lantern, Prisoner Meal	1 25
Public Service Company	28 85
Robert's Express for Signs	8 58
Fuller Brush Co., for Mop	3 99
From Town Treasurer	\$463 81

## April

J. Smith	\$259 12
Social Security	6 18
Withholding	9 70
J. Smith, Car Hire	68 72
Tri-Town Yankee for Notice	6 00
To Town for Social Security and Withholding	64 98
Bank Service Charge	1 15
E. Holdner	21 88
Social Security	62
Withholding	5 00
E. Holdner, Car Hire	11 68
W. Dumais	65 85
Social Security	90
Withholding	1 54
W. Dumais, Car Hire	12 16
Robertson and Son, Supplies	2 75
From Town Treasurer	\$529 10

## May

J. Smith	\$259 12
Social Security	6 18
Withholding	9 70



J. Smith, Car Hire	78 00
Bank Service Charge	1 30
E. Holdner	26 46
Social Security	74
Withholding	5 90
W. Dumais	57 04
Social Security	1 31
J. Cochrane	3 67
Social Security	8
S. Nelson	3 75
Messenger For Notice	2 50
Eaton's For Shades	3 83
R. W. Crosby, Legal Fee	50 00
Boardman's For Supplies	89
Dr. Chamberlin	3 00
Contoocook Valley Telephone	6 16
Public Service Company	5 90
From Town Treasurer	\$543 26

### June

J. Smith	\$259 12
Social Security	6 18
Withholding	9 70
J. Smith, Car Hire	36 00
Bank Service Charge	95
E. Holdner	61 27
Social Security	1 73
Withholding	14 00
E. Holdner, Car Hire	25 04
W. Dumais	108 26
Social Security	2 49
W. Dumais, Car Hire	28 96
W. Morse	71 27
Social Security	1 73
Withholding	4 00
W. Morse, Car Hire	20 96
S. Nelson	1 25
D. McCulloch, for Fire Extinguisher	7 95
Robertson and Son, Supplies	1 87
Boardman's, Supplies	45
Halladay's, Padlock	1 25
Dr. Chamberlin	3 00
Contoocook Valley Telephone	7 04
Public Service Company	5 50
From Town Treasurer	\$489 75

## July

J. Smith	\$259 12
Social Security	6 18
Withholding	9 70
J. Smith, Car Hire	36 00
To Town for Social Security and Withholding	87 68
Bank Service Charge	1 10
E. Holdner	61 27
Social Security	1 73
Withholding	14 00
E. Holdner, Car Hire	18 24
W. Morse	71 27
Social Security	1 73
Withholding	4 00
W. Morse, Car Hire	24 32
W. Dumais	198 01
Social Security	4 55
W. Dumais, Car Hire	21 60
W. Barrett, Prisoner Transportation	5 00
Messenger, for Parking Tags	15 00
Tri-Town Yankee, for Parking Tags	10 00
Boardman's, Supplies	2 55
Robertson and Son, Supplies	58
Petrometal, Signs	15 37
Public Service Company	11 41
Contoocook Valley Telephone	23 21
From Town Treasurer	\$1,288 86

## August

J. Smith	\$259 12
Social Security	6 18
Withholding	9 70
J. Smith, Car Hire	38 00
Lawrence Fisher, Painting Streets	156 65
Bank Service Charge	1 35
W. Dumais	148 10
Social Security	3 40
W. Dumais, Car Hire	33 60
J. Cochrane	116 32
Social Security	2 68
Copper Lantern, Prisoner Meal	1 05
From Town Treasurer	\$781 90

## September

J. Smith	\$259 12
Social Security	6 18
Withholding	9 70

J. Smith, Car Hire	68 00
Bank Service Charge	1 35
E. Holdner	18 04
Social Security	51
Withholding	4 10
E. Holdner, Car Hire	5 60
W. Dumais	76 69
Social Security	1 76
W. Dumais, Car Hire	9 60
E. Oakes	24 28
Social Security	62
Withholding	2 60
Tri-Town Yankee, Lost Notice	2 00
Public Service Company	7 93
Contoocook Valley Telephone	14 03
J. Cochrane, Car Hire	28 80
From Town Treasurer	\$150 00

### October

J. Smith	\$129 56
Social Security	3 09
Withholding	4 85
J. Smith, Car Hire	33 90
Bank Service Charge	80
To Town for Social Security and Withholding	89 32
From Town Treasurer	\$673 06

### November

Bank Service Charge	85
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Totals	\$5,852 03	\$5,715 08
Balance		\$136 95

Bank Balance	\$110 58
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Due from J. Smith on Errors on Checks	26 37
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\$136 95

Balance	\$136 95
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Due Town on Error on Social  
Security and Withholding on

First Quarter	\$1.41
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Due Town on October Social  
Security and Withholding

7 94

\$9 35

Balance	\$127 60
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JACK M. SMITH,

CHIEF OF POLICE

# REPORT OF POLICE DEPARTMENT

## October

Donald McCulloch, Special Police	\$55 00
William J. Dumais, Special Police	51 25
Roger Phelps, Special Police	57 50
Edward Oakes, Special Police	40 00
James Cochrane, Special Police	45 00
Erwin Holdner, Special Police	110 00

### Car Hire:

Donald McCulloch	\$13 04
William Dumais	12 00
Roger Phelps	15 20
Edward Oakes	7 20
James Cochrane	13 44
Erwin Holdner	23 04

Total	\$83 92
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Total	\$442 67
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## November

William R. Holt, Salary	\$155 83
William J. Dumais, Special Police	66 25
Roger Phelps, Special Police	55 00
Edward Oakes, Special Police	45 00
Erwin Holdner, Special Police	43 75
James Cochrane, Special Police	26 25
William H. Rasmussen, Special Police	7 50
Kerwin J. Ellsworth, Special Police	2 50

### Car Hire:

William R. Holt	\$34 40
William J. Dumais	15 20
Roger Phelps	13 44
Edward Oakes	2 88
Erwin Holdner	9 84
James Cochrane	5 20
William Rasmussen	72

Total	\$81 68
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### Wyman's Chevrolet Co., Inc., Repairing Jack

Smith's Car after removing 2-way radio antenna and other equipment	23 85
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Robertson and Son, Groc., Supplies	1 19
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Total	\$508 80
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## December

William R. Holt, Salary	\$266 66
William Dumais, Special Police	70 00
Edward Oakes, Special Police	45 00
Roger W. Phelps, Special Police	5 00
W. S. Darley and Co.	15 00
Messenger Publishing Co.	34 12
Lights for December and Back Bills	30 05
Telephone for November and Back Bills	26 13
Hillsboro Lumber Co., Steel Tape	7 50
Robertson and Son Grocery, Supplies	1 70
Square Market, Supplies	2 66
Raymond J. Davis, Nuts and Bolts for Signs	48
Bank, Service Charge for November	85
Car Hire:	
William Holt	\$62 56
William Dumais	11 36
Edward Oakes	3 36
	<hr/>
Total	\$77 28
	<hr/>
Total	\$582 43
Received from Town Treasurer for Oct., Nov., Dec.	\$1,533 90
Total Expense for Oct., Nov., Dec.	\$1,533 90

WILLIAM R. HOLT

CHIEF OF POLICE



## FOREST FIRE WARDEN'S REPORT

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. The following is offered with the respectful request for publication in your town report.

### Forest Fire Prevention Is Everybody's Business

New Hampshire faces a continuing challenge in its forest fire problem - 97 percent of all our forest fires being man-caused and preventable - a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires - all result in serious loss of property, disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort - The rules are simple.

1. Don't burn at home - use your town dump and avoid all fire problems.
2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fireplaces and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.
3. Be sure that all lighted material - cigars, cigarettes and matches - are completely out before discarding them. Use ash trays in automobiles.
4. Make certain that your debris, camp and cook fires are completely out before leaving them.
5. Insist that others be careful and comply with burning requirements.

6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER - the fire you prevent might be the one which could burn YOUR property.

REMEMBER - FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS AND OUR MOST IMPORTANT UNDERTAKING.

1957 Forest fire record for your town

Number of permits issued	98
Number of fires	0

THOMAS J. KING

DISTRICT FIRE CHIEF

CHARLES W. HUNT

FOREST FIRE WARDEN

## HILLSBORO RECREATION COUNCIL, INC.

### Receipts

Balance in Bank January 1	\$34 98
Winter Carnival	631 00
Fox Fund	350 00
Moose Minstrel Show	341 09
Donations and Canvass	942 00
Refund on Light Bill	17
Turkey Dinner	103 76
Patty Allen Dance	84 00
Deposit	16 02
Total	<hr/> \$2,503 02

### Expenditures

Carnival Expenses	\$476 11
Public Service	19 32
Insurance	20 00
Reginald LaCasse, Wages	368 48
Thomas Bixby, Wages	94 88
Elizabeth Fisher, Wages	111 82
Thomas Duggan, Lifeguard	272 80
Whitney Bus	228 00
Income Tax	195 85
Arts and Crafts	51 82
P.X.	3 50
Square Market	2 72
Hillsboro Lumber Co.	14 38
Hillsboro Pharmacy	13 00
Boardman's Store	9 13
Oscar Hill	2 00
David Smith	3 50
Total	<hr/> \$1,887 31
Balance in Bank	\$609 71
Bank, For Checkbooks	6.00
Grand Total	<hr/> \$2,503 02

MARTHA BALDWIN,

TREASURER

We have examined the foregoing accounts and find them to be correct.

RUTH E. BEDELL

RUTH M. SMITH

GREY H. WYMAN

AUDITORS

## GRIMES FIELD FUND

### Receipts

Appropriation from Town	\$794 82
Received from Co-op School Comm.	10 00
Total	<hr/> \$804 82

### Expenditures

Richard Morgan, Care of Grounds	\$15 00
Roswell Whitcomb, Fixing Ball Diamond and Tennis Court	661 91
Wm. Marchand, Care of Water	18 46
Halladay's Store, Padlocks, Spikes, etc.	11 99
E. C. and W. L. Hopkins, Cement	3 10
Public Service Co., Lights for Field	10 31
Hillsboro Lumber Co., Fence for Tennis Court	70 50
Refund to Town	13 55
Total	<hr/> \$894 82

MARTHA BALDWIN,

TREASURER

We have examined the foregoing accounts and find them to be correct.

RUTH E. BEDELL

RUTH M. SMITH

GREY H. WYMAN

AUDITORS

## **State of New Hampshire**

### **PRECINCT WARRANT**

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct Affairs:

You are hereby notified to meet in the Precinct Hall in said Precinct on Monday, the 17th day of March, 1958, at seven-thirty o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years and one Fire Commissioner to serve three years.

Article 4. To choose a Treasurer, Auditors and other necessary Precinct Officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other officers and committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-fifth day of February in the year of our Lord nineteen hundred and fifty-eight.

MARSHALL A. DERBY

HOWARD E. PAGE

JOHN B. TASKER

BOARD OF FIRE COMMISSIONERS



# REPORT OF FIRE COMMISSIONERS

## Water Account

### Receipts

Credit Balance, January 1, 1957	\$4,969 11
Water Rates	8,170 29
New Services	200 00
Supplies Sold	138 59
Chlorinator Appropriation	8,000 00
Hydrant Rental	1,000 00
Total Receipts	<hr/> \$22,477 99

### Expenditures

Feb.	7 Antrim Precinct, Chlorine	\$2 25
	7 M. A. Derby, Office Supplies	18 98
	7 M.A.Derby,ShovelHydrants	29 25
Mar.	5 North End Welding Co., Thawing Water Pipes	20 00
Apr.	3 M. A. Derby, Feb. Coll.	150 00
	3 M. A. Derby, Expense Account	4 04
	3 Hamilton Rumrill, Payroll	6 25
	3 J. E. Leazott, Rent	60 00
May	3 Mansfield Ins. Agency, Insurance	131 16
	3 Harold E. Harvey, Reservoir	30 00
	6 Hamilton Rumrill, Payroll	27 25
	24 J. E. Leazott, Payroll	71 25
June	4 Wm. H. Marchand, Services	22 00
	4 Yeaton and Maine, Services	113 50
	4 Hamilton Rumrill, Payroll	273 50
	8 Hamilton Rumrill, Payroll	237 00
	8 Roswell A. Whitcomb, Services	135 00
	15 Hamilton Rumrill, Payroll	219 38
	21 Hamilton Rumrill	190 25
July	3 Curtis Rowe, Services	20 00
	3 J. J. Viette and Sons, Services	5 00
	3 Messenger Publ. Co., Water Notice	3 76
	3 Yeaton and Maine, Labor Hydrants	20 00
	3 Hamilton Rumrill, Payroll	88 75
	3 John E. Rich and Co., Commission Report	132 98
	6 Hamilton Rumrill, Payroll	160 00
	6 Wm. H. Marchand, Mains and Hydrants	36 00
	24 Hamilton Rumrill, Payroll	174 45
	24 Roswell A. Whitcomb, Repairing Roads	60 00

	24 Messenger Publ. Co., Water Bills	25 00
	24 Tri Town Yankee, Notice	8 00
	24 Page Belting, Supplies	8 43
	24 Chapman Valve Co., Hydrant	170 70
Aug.	5 Hamilton Rumrill, Payroll	64 25
	5 Hamilton Rumrill, Payroll	72 50
	5 Messenger Publ. Co., Advertisement	1 88
	5 Halladay's Store, Supplies	1 75
	5 O. E. Hills, Labor	2 25
	5 Page Belting Co., Supplies	10 11
	5 J. E. Leazott, Rent	60 00
	20 Page Belting Co., Supplies	20 96
	20 Bedell's Garage, Labor	3 00
	20 Wm. Marchand, Labor on Services	105 35
	20 Hillsboro Lumber Co., Supplies	7 11
	20 Hamilton Rumrill, Services-Chlorinator	4 00
	20 Charles Murdough, Labor	11 00
Sept.	8 M. A. Derby, August Collection	150 00
	4 M. A. Derby, Expense Account	30 69
	4 Sterling's Esso, Fuel-Chlorinator	2 00
	4 Hamilton Rumrill, Payroll	14 00
	4 Hamilton Rumrill, Payroll	63 90
	26 M. A. Derby, Insurance	55 00
	26 Philip Jordan and Sons, Services	12 50
Oct.	5 Hamilton Rumrill, Payroll	56 75
	5 Wyman's Chev. Garage, Services	7 50
	17 Ludlow and Rensselaer, Chlorinator	477 60
	17 J. E. Leazott, Rent	60 00
	17 J. B. Vaillancourt, Services	2 00
	17 S. W. N. H. Transportation Co., Chlorinator	2 60
	17 Water Works Supply Co., Chlorinator	56 00
Nov.	5 Shahmoon Ind. Inc., Pipe	317 60
	5 Walter H. and Leonice Taft, Chlorinator	125 00
	5 Hamilton Rumrill, Services	81 03
	5 Hilco Supply Inc., Supplies	101 65
	5 Boardman's, Supplies	13 25
	5 Wyman's Chev. Co., Labor-Chlorinator	9 70
	5 Hamilton Rumrill, Chlorinator	61 40
	21 N. H. Water Works, Assoc. Dues	5 00
	21 Ludlow and Rensselaer, Chlorinator	508 74
	21 Hamilton Rumrill, Payroll, Chlorinator	84 00
	21 Hamilton Rumrill, Salary as Supt.	150 00
	21 M. A. Derby, Salary as Clerk	150 00
	21 M. A. Derby, Expense Account	23 40

Dec.	6 City of Concord, Chlorinator	51 46
	6 Sterling's Esso Service, White Gas	30
	6 Wm. H. Marchand, Labor Chlorinator	4 00
	6 George E. Trudel Co., Supplies, Chlor.	2 43
	18 Public Service Co., Chlorinator	3 00
	18 Curtis Rowe, Labor on Mains	20 00
	19 N. E. Chemical Supply Co., Chlorinator	7 00
	19 Geo. E. Trudel Co., Services	4 48
	19 Hillsboro Lumber Co., Chlorinator	64 45
	19 Labonte Paints, Chlorinator	38 40
	19 Hamilton Rumrill, Payroll	101 60
Jan.	6 Curtis Rowe, Labor on Mains	40 00
	6 M. A. Derby Agency, Insurance	36 00
	6 J. E. Leazott, Rent	60 00
	6 N. E. Chemical Supply, Chlorinator	88 00
	6 Hilco Supply Inc., Supplies	30 27
	6 Yeaton and Maine, Labor on Main	5 00
	6 Halladay's Store, Chlorinator	1 75
	6 Sterling's Esso Service, Chlorinator	80
	6 Wm. H. Marchand, Chlorinator	65 48
	6 Hamilton Rumrill, Payroll	150 04
	6 Wallace and Turnan Inc., Chlorinator	3,846 40
	6 Hydrant Rental to General Account	1,000 00
	Total	<hr/> \$11,260 46
Credit to Balance		\$11,217 53
	Total	<hr/> \$22,477 99

## GENERAL ACCOUNT

### Receipts

Credit Balance, January 1, 1957	\$933 98
Sewer Appropriation	800 00
General Appropriation, Including Hydrant Rental	5,000 00
Fire Truck Appropriation	12,000 00
Sale of Old Fire Truck	300 00
Heating Police Station	206 45
Town of Hillsboro, Assistance at Fires	593 75
Total Receipts	<hr/> \$19,824 18

## Expenditures

Feb.	6 W. H. Marchand, Toilet Repairs	\$22 08
	6 B. H. Smith Garage, Pump and Repairs	87 56
	6 Bernard Dickinson, Auditors	10 00
	6 Sterling's Esso Station, Fuel	123 12
	6 R. F. Morgan, Janitor	17 50
	6 M. A. Derby Agency, Insurance	121 50
	6 R. Wayne Crosby, Insurance	58 80
	6 Contoocook Valley Tel. Co., Telephone	12 10
	6 Public Service Co., Lights	43 36
Mar.	6 J. B. Vaillancourt, Fuel	123 50
	5 J. B. Vaillancourt, Fuel	58 45
	6 Contoocook Valley Tel Co., Telephone	6 05
	5 B. H. Smith Garage, Supplies	12 38
	5 Public Service Co., Lights	22 67
	5 Sterling's Esso Service, Fuel	65 45
	5 R. F. Morgan, Janitor	18 00
	5 M. A. Derby Agency, Insurance	110 55
Apr.	5 Public Service Co., Lights	16 53
	5 Contoocook Valley Tel. Co., Telephone	6 05
	5 Hamilton Rumrill, Payroll, Sewer	4 00
	5 J. B. Vaillancourt, Fuel	51 70
	5 R. F. Morgan, Janitor	16 50
May	3 Fred Carter, Salary Treasurer, 3 Months	25 00
	3 Wm. H. Dumais, Plowing Snow	19 50
	3 J. B. Vaillancourt, Fuel	58 29
	3 R. F. Morgan, Janitor	21 50
	3 Sterling's Esso Station, Fuel	59 57
	3 Public Service Co., Lights	16 96
	3 Contoocook Valley Tel. Co., Telephone	6 05
	3 B. H. Smith Garage, Supplies	15 42
	3 Mansfield Ins. Agency, Insurance	68 50
	3 Hamilton Rumrill, Payroll, Sewers	121 00
	8 Town of Washington, Asst. at Fires	75 47
June	4 Contoocook Valley Tel. Co., Telephone	6 05
	4 Hillsboro Pharmacy, Supplies	6 10
	4 R. F. Morgan, Janitor	17 00
	4 Public Service Co., Lights	14 86
	4 Eureka Fire Hose Co., Hose	326 93
	4 Wyman's Chev. Co., Inc., Gas	3 48
July	4 N. H. Welding Supply Co., Supplies	6 96
	3 Public Service Co., Lights	12 58
	3 Contoocook Valley Tel. Co., Telephone	6 05
	3 R. F. Morgan, Janitor	18 00



	3 B. H. Smith Garage, Supplies	13 45
	3 N. H. Welding Supply Co., Supplies	6 96
Aug.	5 Public Service Co., Lights	12 47
	5 Contoocook Valley Tel. Co., Telephone	6 05
	5 R. F. Morgan, Janitor	16 34
	20 B. H. Smith Garage, Repairs	7 00
	20 Virgil Houghton, Labor on Sewers	85 75
	20 Hamilton Rumrill, Payroll-Sewers	160 00
	23 Check Book	4 26
Sept.	4 Page Belting Co., Sewer Supplies	66 32
	4 Sterling's Esso Service, Fuel	56 27
	4 R. F. Morgan, Janitor	15 00
	4 Contoocook Valley Tel. Co., Telephone	6 05
	4 M. A. Derby, Expense Account	15 18
	4 Johns-Manville Sales Corp., Supplies	363 93
	4 H. Rumrill, Payroll-Sewers	158 75
	4 Roswell Whitcomb, Labor-Sewers	188 40
	4 Curtis Rowe, Labor-Sewers	150 00
	5 B. H. Smith Garage, Supplies	7 99
	5 Public Service Co., Lights	12 89
	9 Donald R. Mellen, Surveyor, Sewers	185 00
	26 Hillsboro Lumber Co., Sewer Supplies	94 57
Oct.	5 Contoocook Valley Tel. Co., Telephone	6 05
	5 Public Service Co., Lights	13 43
	5 American Fire Equip. Co., Supplies	71 86
	5 B. H. Smith Garage, Supplies	80 00
	5 R. F. Morgan, Janitor	15 36
	17 M. A. Derby Agency, Insurance	265 35
	17 J. B. Vaillancourt, Fuel	55 95
	17 Bedell's Garage, Supplies	6 00
	17 Hillsboro Lumber Co., Supplies	4 80
	28 Farrer Co., New Ladder Truck	11,150 00
Nov.	5 Hamilton Rumrill, Flush Sewers	59 00
	5 Hamilton Rumrill, Payroll	112 00
	5 R. F. Morgan, Janitor	15 00
	5 Contoocook Valley Tel. Co., Telephone	6 66
	5 Donald R. Mellen, Surveying	35 00
	5 Public Service Co., Lights	13 53
	5 Messenger Publishing Co., Advertisement	2 50
	5 William H. Marchand, Labors	26 00
	5 William J. Dumais, Services	23 61
	5 Mine Safety App. Co., Supples	47 53
	5 B. H. Smith Garage, Services	8 89
	21 Wyman's Chev. Co. Inc., Services	6 45



	21 Franklin's Television Service, Services	3 60
	21 J. B. Vaillancourt, Fuel	56 42
	21 Cedric Gilchrist, Hook and Ladder Payroll	802 50
	21 Albert Kern, Salary Captain	50 00
	21 M. A. Derby, Salary Comm., and Expense Account	129 55
	21 Carl M. Harrington, Salary Treasurer	100 00
	21 Howard Page, Salary Commissioner	50 00
	21 John B. Tasker, Salary Commissioner	50 00
	21 Raymond Davis, Salary Captain	50 00
	21 Maurice Barnes, Salary Chief	100 00
	21 George Van Dommele, Salary Clerk	10 00
	21 Raymond Davis, Care of 3 Trucks	150 00
Dec.	2 Ollo P. York, Eagle Hose Payroll	1,038 50
	6 B. H. Smith Garage, Supplies	6 78
	6 Amnsfield Ins. Agency, Insurance	2 50
	6 Public Service Co., Lights	20 36
	6 Contoocook Valley Tel. Co., Telephone	6 05
	6 S erling's Esso Service, Fuel	59 86
	6 R. F. Morgan, Janitor	15 50
Jan.	6 B. H. Smith Garage, Supplies	115 92
	6 Contoocook Valley Tel. Co., Telephone	6 05
	6 Sterling's Esso Service, Fuel	59 86
	6 R. F. Morgan, Janitor	14 50
	6 Public Service Co., Lights	19 70
	6 J. B. Vaillancourt, Fuel	57 93
	6 M. A. Derby Agency, Insurance	22 50
	Total Expenditures	\$18,565 67
Credit to Balance		\$1,268 51
	Total	\$19,834 18

## Recapitulations

### RECEIPTS:

General Account	\$19,834 18
Water Account	22,477 99

Total Receipts	\$42,312 17
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### EXPENDITURES:

General Account	\$18,565 67
Water Account	11,260 46

Total Expenditures	\$29,826 13
--------------------	-------------

Balance or Cash on Hand	\$12,486 04
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### UNAVAILABLE ASSETS:

Precinct Building	\$7,000 00
Water System	161,308 61
Chlorinator System	10,000 00
Fire Apparatus	15,000 00
New Fire Truck	11,160 05

Total Valuation	\$204,468 66
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MARSHALL A. DERBY

JOHN B. TASKER

HOWARD E. PAGE

BOARD OF FIRE COMMISSIONERS

We have examined the foregoing accounts and have found them to be correct.

NORMAN N. KNIGHT

BERNARD R. DICKINSON

AUDITORS

## **Water Department**

Maurice Barnes	Term Expires 1962
Amos O. Harrington	Term Expires 1961
George W. Boynton	Term Expires 1960
Joseph E. Leazott	Term Expires 1959
Meade E. Baldwin	Term Expires 1958

George W. Boynton, Chairman of Board

Hamilton Rumrill, Superintendent of Water Works

Marshall A. Derby, Clerk of Water Works

## STATEMENT OF OPERATIONS

January 1, 1957 to December 31, 1957

### Receipts

Water Rates	\$8,170 29	
New Services	200 00	
Supplies Sold	138 59	
Chlorinator Appropriation	8,000 00	
Hydrant Rental	1,000 00	
Total		\$17,508 88

### Payments

Pipe and Supplies	\$80 36	
Repairs	2,286 60	
Administration	600 00	
Insurance	222 16	
Misc. Expense	30 00	
Rent	240 00	
General Expense	266 98	
Labor and Hydrants	558 20	
Chlorinator	5,975 89	
Total		\$10,260 19

Credit Balance	\$7,248 69
Number of Service Connections	596
Number of Hydrants	59
Services Not In Use	57
Services In Use	539

### Distribution System

822 Feet of 1	Inch Pipe
1,860 Feet of 1½	Inch Pipe
7,056 Feet of 2	Inch Pipe
1,239 Feet of 4	Inch Pipe
17,659 Feet of 6	Inch Pipe
20,266 Feet of 8	Inch Pipe
1,025 Feet of 10	Inch Pipe
680 Feet of 12	Inch Pipe
6,846 Feet of 14	Inch Pipe
4,200 Feet of 16	Inch Pipe
61,653 Feet	

MARSHALL A. DERBY  
CLERK OF HILLSBORO WATER WORKS

**PRECINCT TREASURER'S REPORT**  
**For Year Ending December 31, 1957**  
**General Account**

**Receipts**

Balance from 1956	\$933 98	
Town Appropriation	4,000 00	
Town Appropriation for Truck	12,000 00	
Town Appropriation for Sewer	800 00	
Sale of Old Ladder Truck	300 00	
Town of Hillsboro, Heating Police Station	206 45	
Town of Hillsboro, Fires	593 75	
Hydrant Rental	1,000 00	
Total Receipts		\$19,834 18

**Expenditures**

Paid Orders	\$18,565 67	
Total Expenditures		\$18,565 67
Credit Balance		\$1,268 51
		\$19,834 18

**Water Account**

**Receipts**

Balance from 1956	\$4,969 11	
Water Rates	8,170 29	
New Services	200 00	
Supplies Sold	138 59	
Appropriation for Chlorination	8,000 00	
Hydrant Rental	1,000 00	
Total Receipts		\$22,477 99

**Expenditures**

Paid Orders	\$10,260 46	
Transferred to General Account:		
Hydrant Rental	1,000 00	
Total Expenditures		\$11,260 46



Credit Balance		\$11,217 53
		<hr/>
		\$22,477 99
Balance January 1, 1958:		
Water Account	\$11,217 53	
General Account	1,268 51	
	<hr/>	
Bank Balance		\$12,486 04

CARL M. HARRINGTON

TREASURER

We have examined the accounts of Carl Harrington, Treasurer, and find them to be correct.

NORMAN N. KNIGHT

BERNARD R. DICKINSON

AUDITORS

**HILLSBORO-DEERING COOPERATIVE SCHOOL  
DISTRICT OFFICERS**

**MODERATOR**

**Robert Boardman**

**CLERK**

**Mrs. James Leach**

**TREASURER**

**Mrs. Joseph Eaton**

**SCHOOL BOARD**

<b>Mr. Frederick Calkin</b>	<b>Term Expires 1958</b>
<b>Mrs. Eunice Willgeroth</b>	<b>Term Expires 1959</b>
<b>Mrs. Jane Nissen</b>	<b>Term Expires 1960</b>
<b>Mr. Rodney Gilbert-Chairman</b>	<b>Term Expires 1961</b>
<b>Dr. Thor Olson</b>	<b>Term Expires 1962</b>

**SUPERINTENDENT OF SCHOOLS**

**Norman R. Hartfiel**

**PRINCIPAL**

**Webster W. White, Jr.**

**VICE PRINCIPAL - ELEMENTARY**

**Robert Ross**

**AUDITORS**

**Marshall Derby**

**Frances Sweet**

**The State of New Hampshire**  
**HILLSBORO-DEERING COOPERATIVE SCHOOL**  
**WARRANT**

To the Inhabitants of the School District in the towns of Hillsboro and Deering qualified to vote in district affairs:

You are hereby notified to meet at the Hillsboro-Deering Cooperative High School Gymnasium in said district on the 7th day of March, 1958, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year, a Member-at-large of the School Board for the coming five years, and two Auditors for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

4. To see if the school district will adopt as its school check-list the Town Check-list, as provided in R.S.A. 197-12a, as inserted by Laws of 1957, Chapter 57; this provision to be effective for the 1959 and subsequent annual district meetings.

5. To see if the district will raise and appropriate the sum of sixty-four hundred dollars (\$6,400.00) for the grading and black top program.

6. To see what sums of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

7. To transact any other business that may legally come before said meeting.  
Given under our hands at said Hillsborough this 14th day of February, 1958.

RODNEY L. GILBERT  
THOR OLSON  
JANE C. NISSEN  
FREDERICK A. CALKIN

SCHOOL BOARD OF  
HILLSBORO-DEERING COOPERATIVE  
SCHOOL DISTRICT

A true copy of Warrant--Attest:

RODNEY L. GILBERT  
THOR OLSON  
JANE C. NISSEN  
FREDERICK A. CALKIN

SCHOOL BOARD OF  
HILLSBORO-DEERING COOPERATIVE  
SCHOOL DISTRICT

# HILLSBORO-DEERING COOPERATIVE SCHOOL

## PROPOSED BUDGET AND FINANCIAL REPORT

EXPENDITURES	EXPENDITURES 1956-57	BUDGET 1957-58	PROPOSED BUDGET 1958-59
<b>ADMINISTRATION:</b>			
Salaries of District Officers	\$1,015 00	\$1,030 00	\$1,135 00
Superintendent's Salary (local share)	2,198 00	2,730 00	2,229 60
Tax for State-wide Supervision	982 00	994 00	1,020 00
Salaries of other Ad- ministrative Personnel	1,435 39	1,369 46	1,623 50
Supplies and Expenses	1,479 20	1,376 87	1,417 09
<b>INSTRUCTION:</b>			
Teachers' Salaries (H)	26,262 94	30,492 00	33,450 00
Teachers' Salaries (E)	50,172 14	58,078 00	62,865 00
Principal's Salary (H)	1,504 29	3,570 00	3,500 00
Principal's Salary (E)	2,995 66	3,570 00	2,400 00
Books and other inst. aids (H)	583 69	1,000 00	1,000 00
Books and other inst. aids (E)	1,196 98	1,200 00	1,200 00
Scholars' Supplies (H)	1,390 10	1,500 00	1,500 00
Scholars' Supplies (E)	1,708 00	1,600 00	1,600 00
Supplies and other exp. (H)	222 16	500 00	500 00
Supplies and other exp. (E)	102 49	300 00	300 00
<b>OPERATION OF SCHOOL PLANT:</b>			
Salaries of Custodians (H)	3,332 99	4,500 00	4,800 00
Salaries of Custodians (E)	3,424 43	4,500 00	4,800 00
Fuel or Heat (H)	1,691 77	2,000 00	1,700 00
Fuel or Heat (E)	3,237 86	2,200 00	3,100 00
Water, Light, Supplies and Expenses (H)	1,164 03	1,500 00	1,500 00
Water, Light, Supplies and Expenses (E)	2,199 29	2,000 00	2,000 00
<b>MAINTENANCE OF SCHOOL PLANT:</b>			
Repairs and Replacements (H)	560 15	500 00	1,890 00
Repairs and Replacements (E)	1,045 30	200 00	300 00



# AUXILIARY ACTIVITIES:

Health Supervision (H)	427 76	500 00	234 00
Health Supervision (E)	384 57	525 00	466 00
Transportation (H)	3,907 68	4,187 00	4,300 00
Transportation (E)	7,815 82	8,363 00	8,610 00
Tuition (E)	186 97	500 00	250 00
Special Activities and Special Funds (H)	300 00	400 00	400 00
Special Activities and Special Funds (E)	26 65	100 00	100 00
School Lunch (Fed. and Dist. Funds only) (H)	940 72		
School Lunch (Fed. and Dist. Funds only) (E)	1,881 44		

# FIXED CHARGES:

Retirement (H)	2,050 01	2,761 49	2,600 99
Retirement (E)	4,100 02	4,235 82	4,648 48
Insurance, Treas. Bonds and Expenses (H)	946 36	1,422 50	951 40
Insurance, Treas. Bonds and Expenses (E)	1,892 73	1,422 50	1,902 80
Contingency Funds (H)		500 00	500 00
Contingency Funds (E)		200 00	200 00

# Total Net Current

# Expenses

\$134,764 50 \$151,927 64 \$160,993 86

# CAPITAL OUTLAY:

Additions and Improve- ments (H)	\$30 08	\$2,166 00	\$900 00
Additions and Improve- ments (E)	60 17	3,334 00	1,700 00
New Equipment (H)	949 86	7,837 45	4,676 84
New Equipment (E)	1,899 73	200 00	

# DEBT AND INTEREST:

Principal of Debt	20,000 00	20,000 00	20,000 00
Interest on Debt	8,025 00	7,550 00	7,075 00

# Total Net Payments

# for all Purposes

\$165,729 34 \$193,015 09 \$195,345 70

# Refunds, Returns, and

# Transfers to Bldg. Fund

\$4,052 81

\$170,232 15

# Balance on Hand

# June 30, 1957

\$3,921 99

# Grand Total

# Net Payments

\$174,154 14

RECEIPTS	RECEIPTS 1956-57	BUDGET 1957-58	PROPOSED BUDGET 1958-59
Balance 7 1 56	\$1,110 88		
Federal Aid	3,315 04	\$350 00	\$350 00
State Foundation Aid	1,364 04		
State Building Aid	8,000 00	8,000 00	7,200 00
High School Tuition	4,257 53	4,225 00	5,200 00
Elementary Tuition			500 00
Trust Funds		4,512 79	4,065 91
Other	2,011 94	1,000 00	1,445 92
Total Net Receipts			
Other Than Taxes	\$20,059 43	\$18,087 79	\$18,761 83
District Assessment			
Amount to be Raised			
(See Pro-Ration Sheet	\$153,096 91	\$174,927 30	\$176,583 87
Total Net Receipts	\$173,156 34	\$193,015 09	\$195,345 70
Refunds and Returns	\$997 80		
Total Gross			
Transactions	\$174,154 14		

## SCHOOL BOARD'S CERTIFICATE

This is to certify that we have examined the books and reports were taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL,  
SUPERINTENDENT

RODNEY L. GILBERT  
JANE C. NISSEN  
EUNICE WILLGEROTH  
DR. THOR OLSON  
FREDERICK CALKIN

SCHOOL BOARD  
HILLSBORO-DEERING  
COOPERATIVE SCHOOL DISTRICT

## PRORATION

Determination of Assessment from Taxation from Hillsboro and Deering for financial support of the Hillsboro-Deering Cooperative School District for the school year 1958-59.

### I Reference Data:

#### A. Proration Factors:

- 1 Proration Factors based upon 1956 Equalized Valuations:

DISTRICT	VALUATION	PERCENT
Deering	\$1,416,671	17.31
Hillsboro	6,764,259	82.69
	\$8,180,930	100.00

- 2 Proration Factors based upon 1952 Adjusted Valuations:

DISTRICT	VALUATION	PERCENT
Deering	\$844,816	15.51
Hillsboro	4,601,309	84.49
	\$5,446,125	100.00

#### B. Annual Adjustment for Property as of July 1, 1954:

Adjustment determined July 1954

Last Payment due July 1970

DISTRICT	ANNUAL ADJUSTMENT
Deering	1884.74 debit
Hillsboro	1884.74 credit

### II Analysis of Total Budget:

#### A. Amount to be apportioned on basis of Plan I:

- 1 Appropriation for Current Expenses      \$160,993 86

#### B. Amount to be apportioned on basis of 1952 adjusted valuation:

- 1 Appropriated for additions and improvements      \$2,600 00
- 2 Appropriated for new equipment      4,676 84
- 3 Appropriated for debt service      27,075 00

Total	\$34,351 84
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C. Total budget for 1958-59	\$195,345 70
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III Apportionment of Appropriation for Current Expenses:		
A.	Appropriation Voted	\$160,993 86
B.	Estimated income from sources other than taxation:	
1	Federal Aid (Home Economics)	\$350 00
2	Tuition	5,700 00
3	Other receipts	1,445 92
		<hr/>
		\$7,495 92
C.	Resulting assessment from tax sources for current expenditures	\$153,497 94
D.	Apportionment of Assessment	
1	Deering 17.31 %	\$26,570 49
2	Hillsboro 82.69 %	126,927 45
		<hr/>
	Total	\$153,497 94
IV Apportionment of Appropriation for Capital Outlay		
A.	Appropriation Voted	\$7,276 84
B.	Apportionment of Appropriation:	
1	Deering 15.51 %	\$1,128 64
2	Hillsboro 84.49 %	6,148 20
		<hr/>
	Total	\$7,276 84
C.	Adjustment of Apportionment:	
1	Deering	\$1,128 64
	Less trust fund income	65 00
		<hr/>
	Amount of tax assessment	\$1,063 64
2	Hillsboro	\$6,148 20
	Less trust fund income	4,000 91
		<hr/>
	Amount of tax assessment	\$2,147 29
V Apportionment and Adjustment of Appropriation for debt service:		
A.	Appropriation Voted	\$27,075 00
B.	Estimated income from other sources:	
1	State Building Aid	\$7,200 00
		<hr/>
	Total	\$7,200 00

C.	Resulting assessment required from tax sources for debt service		\$19,875 00
D.	Apportionment of Expenses for debt service:		
1	Deering 15.51 %	\$3,082 61	
2	Hillsboro 84.49 %	16,792 39	
	Total		\$19,875 00
E.	Adjustment of Apportionment:		
1	Deering	\$3,082 61	
	Plus 5th property adjustment	1,883 74	
	Total	\$4,966 35	
2	Hillsboro	\$16,792 39	
	Less 5th property adjustment	1,883 74	
	Total	\$14,908 65	
	Total		\$19,875 00
VI	Summary of Assessment from tax sources:		
A.	Deering:		
1	Current expenditures	\$26,570 49	
2	Capital Outlay	1,063 64	
3	Debt Assessment	4,966 35	
	Total Assessment		\$32,600 48
B.	Hillsboro:		
1	Current expenditures	\$126,927 45	
2	Capital Outlay	2,147 29	
3	Debt Service	14,908 65	
	Total Assessment		\$143,983 39
VII	Proof of Apportionment of Appropriation:		
A.	Appropriation voted		\$195,345 70
1	Estimated income other than from tax sources:		
a	Current expenses	\$7,495 92	
b	Capital outlay	4,065 91	
c	Debt service	7,200 00	
	Total Income		\$18,761 83
2	Total assessment for tax sources		\$176,583 87
	Total Appropriation Voted		\$195,345 70



# FINANCIAL REPORT ON BUILDING PROGRAM

as of February 20, 1958

## Income

Bonds:	
Principal	\$180,000 00
Premium	918 00
Interest	90 00
Treasury Bills:	
4-5-56	86 95
5-3-56	40 30
5-10-56	827 75
5-31-56	54 64
7-12-56	213 50
8-9-56	637 00
11-9-56	446 25
Interest	37 50
Sale of Junk	38 50
Hillsboro-Deering Capital Reserve	5,585 57
Haslet Accumulation 1950-53	9,756 56
Haslet Accumulation 1954-55	5,836 87
Haslet 1956	3,500 00
Town of Deering to Match Haslet 1950-55	3,505 01
Total	<hr/> \$211,574 40

## Expenditures

Repairs on Sewer Line	\$224 90
Irving W. Hersey Associates	6,400 00
Cutting Trees	26 01
Merchants National Bank, Sale of Bonds	890 76
National State Capital Bank, Postage on Bonds	11 26
Curtis Rowe, Boring Holes	50 00
Telephone	25 00
James Hines, Construction Bond	1,497 01
White, Trucking	10 00
Stanley Daniels, Fill	1,503 25
R. W. Crosby, Construction Fire Insurance	230 10
Prison Industries, Tile	660 00
White, Trucking	5 00
James J. Viette and Sons, Contract	10,072 03
James J. Viette and Sons, Contract	6,850 00
James J. Viette and Sons, Contract	10,983 70

James J. Viette and Sons, Contract	15,564 33
Boardmans, File and Counter	99 50
Lyons Metal Product Inc., 75 % on Lockers	2,035 54
James J. Viette and Sons, Contract	33,303 89
The Monroe Company, Folding Tables	287 40
James J. Viette and Sons, Contract	19,667 59
Aiken Construction Co., Laying Tile	155 00
Irving W. Hersey Associates	1,000 00
James J. Viette and Sons, Contract	22,487 29
John J. Reilly, Cafeteria Lights	83 41
Brunswick-Balke-Collender Co., Furniture	842 40
General Electric Supply Co.	3,500 00
John J. Reilly, Floodlights	115 00
Cascade Paper Co., Teachers' Desks	465 00
James J. Viette and Sons and Hartford Insurance, Contract	16,132 70
Irving W. Hersey Associates	2,500 00
Woodcraft Supply Co., Saw and Benches	480 00
James J. Viette and Sons and Hartford Insurance, Contract	15,875 43
Lyons Metal Products Co., 25 % Lockers	678 52
Thomas G. Butler, Paint	25 00
Cascade School Supplies, Furniture	2,385 60
James J. Viette and Sons and Hartford Insurance, Contract	6,854 86
Thomas G. Butler, Painting Extra	198 00
Cascade School Supplies, Furniture	213 60
Duff Manufacturing Co., Chemistry and Home Economics Furniture	3,678 00
Eaton Furniture Co., Shades	540 00
Northern Heating and Plumbing, Connecting Chemistry Lab.	480 14
John J. Reilly Inc., Electrical Extras	116 07
Hillsboro Lumber, Hardware	1,240 23
Irving W. Hersey Associates	776 22
Hartford Accident and Indemnity Co. and James J. Viette and Sons	11,505 76
Hartford Accident and Indemnity Co. and James J. Viette and Sons	8,554 34
Total Expenditures	\$211,279 84
Balance	\$294 56
Grand Total	\$211,574 40

## SUPERINTENDENT'S REPORT

*To the School Board and Citizens of Hillsboro and Deering:*

For the first time since 1952 the pupils and faculty of the Hillsboro-Deering Cooperative School have adequate space in which to perform their educational duties. This has been greatly appreciated, especially by those who found it necessary in previous years to work in areas which were obsolete or unadaptable to the type of work for which the area had been assigned.

At the present time, there are usually one or two rooms each period which are unused. However, as our larger elementary classes enter the high school area, a considerably higher utilization of space will take place.

Much work was done this summer by the custodians in repairing and redecorating of the high school rooms. Floors, which had for years been oiled, were scrubbed down and floor seal applied. Some classrooms were redecorated in the modern pastel shades. This type of modernization maintenance will continue during the summer program until the whole high school area has been completed. Lighting in these rooms is very bad under modern standards and a program of replacement is being instituted to remedy this deficiency.

We are pleased to have obtained some black top drives during the past year and hope that the district will continue the program until an adequate area is covered and the grounds fully landscaped. Playground space is inadequate and over a period of years the swamp land owned by the district should be filled and made available for use.

The enrollment as of September, 1957, is as follows:

Grade I	47	Grade VII	35
Grade II	48	Grade VIII	50
Grade III	47	Grade IX	39
Grade IV	46	Grade X	31
Grade V	61	Grade XI	41
Grade VI	52	Grade XII	23

The total of 520 is exactly the same as the total at the close of school in June. If housing in the community remains at its present capacity, it appears that we shall level off with an enrollment of about 600.

Teacher procurement is, and will continue to be for some time, one of our most difficult problems. We were fortunate to have been able to fill all our positions this past year with an excellent group of teachers. It is hoped that we shall be

able to retain a high percentage of them next year. This we have to do if we are going to operate a real efficient and effective unit. Staff members' names and salaries will be found elsewhere in the district report.

Although our high school is operating more effectively than it has in several years, there are still areas in which we are deficient. The two most pressing problems could be classified under the headings of "Number and Desire."

One hundred and thirty-four youngsters in grade 9-12 is not large enough to divide into groups of similar ability in order that the standards within each class can be established at a high level. It is still necessary to reduce the required achievement within the class to a point where the majority can obtain a passing grade. Thus our pupils with outstanding ability are not working to their capacity. It should be pointed out, however, that the above does not apply to the college preparatory elective courses. As the number of pupils in the high school increases the quality of the class content will improve.

Desire on the part of the pupils and parents could contribute much toward the improvement of achievement standards. Because our teachers refuse to reduce the level of achievement required in our math, science and language courses, the administration and guidance people are finding it difficult to recruit and retain people for these subjects. Many of our youngsters could, with a little effort, do commendable work in these areas, but seem much more interested in taking subjects which do not present the mental challenge that the college preparatory subjects do.

Naturally, we are all working to overcome the above problems but we do need help from the parents and citizenry in an attempt to change this attitude of anti-intellectualism which is so prevalent in so many of our youth. If educators and pupils do not show an awareness of the above problem it may be that society will take steps to adopt a new type of school recommended by Dr. Francis S. Crane, chairman of the Education Department at the University of Chicago, "where the student must earn admission by exhibiting a capacity for self motivated effort and sustained study."

The above problems are not peculiar to the Hillsboro-Deering School, but we should be cognizant of them and trying to do something about them. In fact, we have made considerable advancement in the past year in improving our school system by strengthening our class content and to some extent, raising our standards.

It has been a pleasure to work with the School Board, staff members and citizens and I wish to express my appreciation for their efforts to improve the educational opportunities of our youth.

Respectfully submitted,

NORMAN R. HARTFIEL,  
SUPERINTENDENT OF SCHOOLS



## SCHOOL NURSE'S REPORT

*To the Board of Education:*

I am submitting an account of the school nursing work for the year 1956-57.

The Pre-School Registration for next September took place in school as in previous years, with both teachers of first grade present, 41 registered.

We held three Anti-Polio Vaccine Clinics during the school year. The first in October with 391, the second in November with 183 and 58 received their third shot, the third clinic was held six months later, on May 23, 1957, with 572 in attendance. There were pupils in school from the first through the twelfth grades, pre-school children, teachers and some expectant mothers. For nearly everyone this was their third or last shot. This Clinic was made possible through the New Hampshire State Board of Health under the supervision of the State Nurse, Mrs. Hazel Somes, R.N.

Dr. Olson, Dr. Mildred Chamberlin and Dr. Eugene Chamberlin officiated at the clinic, each doctor assisted by two registered nurses. Six nurses besides myself and a fine group of volunteer ladies comprised our staff.

My sincere thanks to our school Principal, Mr. White, for his cooperation and to everyone who helped to make this worthy cause a complete success.



The hearing test clinic with our 4C Audiometer was held in School. 419 were tested once, some twice and others three times. Four were found defective. These four have repeatedly been taken to an Otologist for proper evaluation and treatment.

A large number of pupils were take by me to Ophthalmologist and Optometrist for eye refraction in Concord, Manchester and Hillsboro.

The Lions Club paid for three pairs of glasses for school children and one pair for a pre-school child.

We had some impetigo, not too many cases, as they are followed pretty closely.

We also had very few cases of german measles and chicken pox, no epidemic this year.

We usually have the T.B. Patch Test Clinic in our school every two years and we are due for the next one in the spring of 1958.

Free lunches were provided by the school to 26 children.

Thanksgiving dinners were given to 10 children and Christmas dinners to 14 children and paid for by me with our Salvation Army Fund.

Inspection of children in the grades were made at frequent intervals. 103 pupils received nursing care in one form or another. Several were taken to their family physician for further treatment and then taken to their home, and followed until they are ready to come to school.

I have reported to school daily, usually after lunch, and during forenoon when called in for someone sick or an emergency.

Sincerely,

ANNA M. BAILEY, R.N.

SCHOOL NURSE

## **SALARY OF SUPERINTENDENT OF SCHOOLS**

### **Supervisory Union No. 24**

**1956-57**

A. State's Share	\$2,500 00
B. Share Paid By:	
1. Antrim	934 00
2. Bennington	480 00
3. Hillsboro-Deering	2,198 00
4. Stoddard	190 00
5. Washington	172 00
6. Windsor	26 00
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Total	\$6,500 00

## **TEACHERS' SALARIES**

### **HILLSBORO-DEERING COOPERATIVE SCHOOL**

**1957-1958**

White, M.E.	\$5,040 00
Ross, B.E.	3,900 00
Beals, B.E.	3,880 00
Steenbergen, A. B.E.	3,500 00
Morin, B.E.	3,700 00
Eastman, M.E.	4,000 00
Bourassa, B.E.	3,682 50
Bilodeau, B.E.	4,305 00
McAlister, B.E.	3,780 00
Milliken, Diploma	3,885 00
Lambert, B.E.	3,780 00
Dube, B.E.	3,400 00
Hutchinson, Diploma	3,885 00
Mellen, Diploma	3,885 00
Sawyer, Diploma	3,885 00
Bassett, B.E.	3,885 00
Vaillancourt, Diploma	3,780 00
Parker, Diploma	3,465 00
Norton, Diploma	3,465 00
Mansell, B.A.	3,570 00
Steenbergen, B. B.E.	3,300 00
Whitney, M.E.	4,095 00
Murdough, Diploma	3,885 00
Bosse, B.A.	3,000 00
Nichols	1,470 00

# TREASURER'S REPORT

## HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT

**Year Ending June 30, 1957**

Balance on hand July 1, 1956	\$1,110 88
Appropriation from the Town of Hillsboro	123,248 94
Appropriation from the Town of Deering	29,847 97
Tuitions Paid	4,257 53
Received from:	
State of New Hampshire, School Lunch	2,822 16
State Aid	1,364 04
School Building Aid	8,000 00
Per Capita Tax Refund	229 83
Geo. Barden Fund	98 29
State of New Hampshire, Home Economics Assistance	394 59
Received from all other Sources	2,779 91
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Total Amount Available for Fiscal Year	\$174,154 14
Less School Board Orders Paid	\$170,232 15
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Balance on hand, June 30, 1957	\$3,921.99
July 5, 1957	

MARION L. ROACH

DISTRICT TREASURER

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Hillsboro-Deering, of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

July 12, 1957

MARSHALL A. DERBY  
FRANCES M. SWEET

AUDITORS







